



Tuesday, March 22, 2022 / 6:00 PM / City Hall / 405 East El Monte Way, Dinuba

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

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

The City Council will take action on all items listed on the agenda.

1. Work Session - 6:00 PM

1.1. DUSD Construction Management Academy, Rose Anne Vuich Park Pavilion (IH)

2. OPENING CEREMONIES

2.1. Welcome and Call to Order

2.2. Invocation

2.3. Pledge of Allegiance

3. AGENDA CHANGES OR DELETIONS

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

4. PRESENTATIONS/CEREMONIAL MATTERS

4.1. Police Community Volunteers In-Kind Service Check Presentation to City Council (RS)

4.2. Recognition of Retired City Clerk Linda Barkley (LP)

4.3. Introduction and Oath of Office Joanne Bear, Battalion Chief (JW)

4.4. Dinuba Chamber of Commerce Annual Report (DJ)

5. 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.

6. 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.

6.1. SUBJECT

Second Reading and Adoption of Ordinance No. 2022-02 Amending Ordinance No. 2019-01 State Mandated Recycling Programs (IH)

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance 2022-02 pertaining to Senate Bill 1383.

6.2. SUBJECT

Resolution No. 2022-15 approving submittal of an Urban Greening grant application for Viscaya Community Park (DJ)

RECOMMENDATION

Council adopt Resolution No. 2022-15 authorizing submittal of a \$2.5 million grant application through the Urban Greening Grant Program for the construction of the Viscaya Community Park.

6.3. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of March 8, 2022 as presented.

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register March 11 & 18, 2022 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

8. PUBLIC HEARING

8.1. SUBJECT

Resolution No. 2022-18 Approving a Certificate of Tentative Cancellation of Williamson Act Contract No. 12919 (DY)

RECOMMENDATION

Staff recommends that the City Council hold a public hearing and receive public comment and testimony regarding a petition for the full cancellation of Williamson Act Contract No. 12919 and that City Council make the necessary findings required to cancel said contract.

8.2. SUBJECT

Public Hearing to consider amendment to list of Permitted Uses in the Professional Office (PO) Zone District (KSch)

RECOMMENDATION

Council conduct a hearing to receive testimony concerning the zoning text amendment, close the hearing and take the following action by one motion:

1. Introduce and conduct the first reading, waive reading in full, of Ordinance No. 2022-03 amending Chapter 17.48 of the Dinuba Municipal Code (Uses Allowed in Office and Commercial Districts), and;
2. Schedule second reading and adoption of Ordinance No. 2022-03 for April 12, 2022.

9. DEPARTMENT REPORTS

9.1. SUBJECT

Mid-Year Budget Report and Budget Amendments for Fiscal Year 2021/2022 (KS)

RECOMMENDATION

Council take the following action by one motion:

1. Accept the Fiscal Year 2021/2022 Mid-Year Budget Report and Second Quarter Financials; and
2. Adopt Resolution No. 2022-12 approving budget amendments for Fiscal Year 2021/2022.

9.2. SUBJECT

Resolution 2022-14 Adopting New City Council Electoral District Boundaries (DY)

RECOMMENDATION

City Council adopt Resolution No. 2022-14 approving the City of Dinuba's electoral districts Draft Map #3 as per the recommendation of the Citizen's Advisory Committee on Redistricting.

9.3. SUBJECT

Resolution No. 2022-17 Approving the Revenue Recovery Standard Allowance for the American Rescue Plan Act (ARPA) Funding (KS)

RECOMMENDATION

Council adopt Resolution No. 2022-17 approving the Revenue Recovery Standard Allowance for the American Rescue Plan Act (ARPA) funding.

9.4. SUBJECT

Resolution No. 2022-16 Approving a Continuing Covenant of Use for Dinuba Vocational Center (DJ)

RECOMMENDATION

Council adopt Resolution No. 2022-16 approving the Continuing Covenant of Use for the Dinuba Vocational Center as a condition of the release of lien by the U.S. Economic Development Administration.

9.5. SUBJECT

Update on the Alta and Nebraska Ave. Roundabout Project (DL)

RECOMMENDATION

Council to receive update on status of the Alta and Nebraska Avenues Roundabout Project.

10. MAYOR/COUNCIL REPORTS

11. CITY MANAGER COMMUNICATIONS

12. CITY STAFF COMMUNICATIONS

13. ADJOURNMENT

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

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

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



City Council Staff Report

Department: PUBLIC WORKS

March 22, 2022

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

Subject: DUSD Construction Management Academy, Rose Anne Vuich Park Pavilion (IH)

RECOMMENDATION

Council receive information regarding the Dinuba Unified School District Management Academy, Rose Ann Vuich Park Pavilion Project.

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: POLICE SERVICES

March 22, 2022

To: Mayor and City Council

From: Russell Son, Lieutenant

Subject: Police Community Volunteers In-Kind Service Check Presentation to City Council (RS)

RECOMMENDATION

Presentation of in-kind services check to the City Council by Police Volunteers.

EXECUTIVE SUMMARY

None

OUTSTANDING ISSUES

None

DISCUSSION

None

FISCAL IMPACT

The Police Community Volunteers provide a valuable service to the community at no cost to the city.

PUBLIC HEARING

None



City Council Staff Report

Department: CITY CLERK

March 22, 2022

To: Mayor and City Council

From:

Subject: Recognition of Retired City Clerk Linda Barkley (LP)

RECOMMENDATION

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: FIRE SERVICES

March 22, 2022

To: Mayor and City Council

From: Jordan Webster, Fire Chief

By: Jordan Webster, Fire Chief

Subject: Introduction and Oath of Office Joanne Bear, Battalion Chief (JW)

RECOMMENDATION

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY MANAGER'S OFFICE

March 22, 2022

To: Mayor and City Council
From: Daniel James, Assistant City Manager
Subject: Dinuba Chamber of Commerce Annual Report (DJ)

RECOMMENDATION

Council to receive annual activities report from Dinuba Chamber of Commerce CEO, Heathe Jones.

EXECUTIVE SUMMARY

The Dinuba Chamber of Commerce provides an annual report to City Council on organizational changes, a fiscal health report, and planned community activities and events.

OUTSTANDING ISSUES

None.

DISCUSSION

The Dinuba Chamber of Commerce receive a portion of the City of Dinuba business license fees which are collected and distributed to the Chamber annually. Per the agreement which establishes the sharing of these business license revenues, the Chamber of Commerce is required to present an annual financial report tot he Dinuba City Council.

The annual report provides an annual report to City Council on organizational changes, a fiscal health report, and planned community activities and events. The 2021-22 Dinuba Chamber of Commerce Annual Report is attached herein as 'Attachment A.' This year's annual report will be presented by Dinuba Chamber of Commerce CEO, Heathe Jones.

Staff recommends Council receive and accept the 2021-22 Dinuba Chamber of Commerce Annual Report.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. Dinuba Chamber of Commerce Financial Report

Dinuba Chamber of Commerce
Profit & Loss Budget vs. Actual
July 2021 through June 2022

	<u>Jul '21 - Jun 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
405.000 · In House Administrative Income	0.00	50.00	-50.00
410.000 · Membership Dues	17,640.00	25,000.00	-7,360.00
410.010 · City Warrants	94,933.92	92,000.00	2,933.92
412.000 · Miss Dinuba Pageant	9,395.00	7,500.00	1,895.00
413.000 · Raisin Day Festival	84,454.13	80,000.00	4,454.13
415.000 · Car Show	0.00	1,500.00	-1,500.00
416.000 · Golf Tournament	0.00	10,000.00	-10,000.00
418.000 · Annual Award Banquet	12,555.00	12,000.00	555.00
420.000 · Business To Business	0.00	2,500.00	-2,500.00
423.000 · Other Fundraiser Income	4,128.06	4,000.00	128.06
424.000 · BID/Mainstreet Revenue	9,090.98	11,000.00	-1,909.02
432.000 · Community Guide Book	0.00	6,500.00	-6,500.00
435.000 · Souvenir Sales	12.00	350.00	-338.00
450.000 · Chamber / LNTC	3,000.00	6,000.00	-3,000.00
470.000 · Miscellaneous Income	0.00	50.00	-50.00
477.000 · Chamber Promotion	2,282.63	1,000.00	1,282.63
480.000 · Interest Income	104.33	320.00	-215.67
490.000 · Refunds	55.10	25.00	30.10
Total Income	<u>237,651.15</u>	<u>259,795.00</u>	<u>-22,143.85</u>
Gross Profit	237,651.15	259,795.00	-22,143.85
Expense			
508.000 · Dinuba Chamber Community Float	200.41	200.00	0.41
510.000 · Membership Expenses	25.00	100.00	-75.00
512.000 · Miss Dinuba Pageant Expenses	2,643.24	2,500.00	143.24
513.000 · Raisin Day Expenses	37,070.73	42,000.00	-4,929.27
515.000 · Car Show Expenses	96.00	0.00	96.00
516.000 · Chamber Golf Tournament	140.71	4,100.00	-3,959.29
517.000 · Miss Dinuba Scholarship Expense	1,400.00	4,400.00	-3,000.00
518.000 · Annual Awards Banquet	11,770.64	10,000.00	1,770.64
520.000 · Business to Business Expenses	0.00	1,000.00	-1,000.00
520.100 · Small Business Workshops	0.00	750.00	-750.00
523.000 · Other Fundraiser Expenses	1,948.40	500.00	1,448.40
524.000 · BID (Mainstreet) Expenses	822.22	11,000.00	-10,177.78

Dinuba Chamber of Commerce
Profit & Loss Budget vs. Actual
July 2021 through June 2022

	<u>Jul '21 - Jun 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>
529.000 · Christmas Promotions - Chamber	781.45	1,000.00	-218.55
532.000 · Community Guide Book Expense	0.00	5,000.00	-5,000.00
535.000 · Souvenir Expense	0.00	200.00	-200.00
560.00 · GAC Expenses	0.00	200.00	-200.00
570.000 · Miscellaneous Expense	108.90	200.00	-91.10
575.000 · Good Morning Dinuba / Meetings	207.19	200.00	7.19
577.000 · Promotion/ Sentinel Ads	4,047.36	1,000.00	3,047.36
650.100 · Payroll Expenses	216.00	1,200.00	-984.00
Total Expense	<u>61,722.55</u>	<u>85,550.00</u>	<u>-23,827.45</u>
Net Ordinary Income	175,928.60	174,245.00	1,683.60
Other Income/Expense			
Other Expense			
650.000 · Payroll Expense	6,135.33	7,806.40	-1,671.07
650.110 · Wages	67,540.00	88,400.00	-20,860.00
650.115 · Sales Tax	20.00	100.00	-80.00
650.130 · Workers Comp Insur	625.54	899.00	-273.46
650.135 · Director's Allowance	307.86	300.00	7.86
650.136 · Travel Expenses	35.10	200.00	-164.90
650.150 · Insurance-Health/Dental	3,370.34	5,467.00	-2,096.66
650.400 · Insurance (Property)	2,742.00	4,200.00	-1,458.00
650.420 · Insurance (Dir/Officers Liab)	1,962.00	1,892.00	70.00
650.500 · Taxes & License	1,570.06	1,925.00	-354.94
650.600 · Legal & Accounting	7,660.00	8,500.00	-840.00
650.650 · Supplies - General	0.00	200.00	-200.00
650.700 · Service Contract	3,119.76	4,400.00	-1,280.24
650.750 · IT / Website Contract	24.00	360.00	-336.00
650.800 · Repairs	0.00	500.00	-500.00
650.900 · Building Maintenance	8,195.71	2,500.00	5,695.71
650.950 · Depreciation Expense	0.00	150.00	-150.00
651.200 · Gifts & Awards	200.00	100.00	100.00
651.400 · Office Supplies	647.18	1,200.00	-552.82
651.410 · Stationary	71.79	75.00	-3.21
651.425 · Merchant Credit Card Fees	253.48	400.00	-146.52
651.500 · Telephone Expense	1,768.65	2,700.00	-931.35
651.600 · Utilities	3,665.06	5,000.00	-1,334.94
651.700 · Postage	345.00	250.00	95.00
651.710 · Bulk Mail	0.00	280.00	-280.00
651.800 · Dues & Subscriptions	1,295.55	1,000.00	295.55
652.000 · Computers & Upgrades	2,557.76	2,500.00	57.76
652.100 · Office Equipment	91.73	750.00	-658.27
652.500 · Education	260.00	500.00	-240.00
652.600 · Web Page	788.00	3,000.00	-2,212.00
Total Other Expense	<u>115,451.90</u>	<u>145,554.40</u>	<u>-30,102.50</u>
Net Other Income	<u>-114,771.90</u>	<u>-145,554.40</u>	<u>30,782.50</u>
Net Income	<u>61,156.70</u>	<u>28,690.60</u>	<u>32,466.10</u>



City Council Staff Report

Department: PUBLIC WORKS

March 22, 2022

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: George Avila, Business Manager

Subject: Second Reading and Adoption of Ordinance No. 2022-02 Amending Ordinance No. 2019-01 State Mandated Recycling Programs (IH)

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance 2022-02 pertaining to Senate Bill 1383.

EXECUTIVE SUMMARY

On March 8, 2022, the City Council conducted a first reading of Ordinance Number 2022-02, amending Ordinance Number 2019-01. The City Council voted to approve the first reading of Ordinance 2022-02. The Council is now asked to conduct the second reading, waive reading in full, and adopt the Ordinance which will take effect 30 days after it is adopted.

OUTSTANDING ISSUES

None.

DISCUSSION

The State of California has passed a number of legislative measures that require local jurisdictions to reduce the amount of waste sent to landfills. Starting with the California Integrated Waste Management Act of 1989 and continuing with Assembly Bills 341 and 1826, the State has demonstrated its strong commitment to limiting the effects of greenhouse gases. In late 2019 final regulations were adopted for Senate Bill 1383. This new legislation goes further than the previous mandates and impacts every disposal customer in the City. The requirements of this mandate became effective January 1, 2022. In order to include these new regulations in the Dinuba Municipal Code Ordinance Number 2022-02 was presented to the City Council (See

Attachment 'A'). On March 8, 2022 the City Council voted to approve the first reading of the Ordinance and scheduled the second reading and adoption for March 22, 2022.

If the Ordinance is adopted, the City Clerk will publish a summary in the Dinuba Sentinel within 15 days.

FISCAL IMPACT

There is no fiscal impact associated with the recommended action.

PUBLIC HEARING

A public hearing regarding Ordinance Number 2022-02 was held on March 8, 2022.

ATTACHMENTS:

A. Ordinance Number 2022-02

ORDINANCE NO 2022-02

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA
AMENDING TITLE 7 OF THE DINUBA MUNICIPAL CODE PERTAINING
TO THE
REGULATION OF STATE MANDATED RECYCLING PROGRAMS AND
PROVIDING FOR THE ENACTMENT AND EFFECTIVE DATE THEREOF**

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

SECTION I. Amendments and additions were made to the following chapter within the Dinuba Municipal Code related to State mandated recycling programs: Chapter 21 of Title 7 (Health and Sanitation) as follows:

7.21.010 Purpose:

The City is required to adhere to state mandated policies and thus is establishing citywide requirements applicable pursuant to the 1989 California Integrated Waste Management Act - Assembly Bill 939 (AB 939). This specifically includes amendment provisions for AB 341, signed into law October 2011, Recycling of Commercial Solid Waste, AB 1826, signed into law September 2014, Recycling of Organic Waste, and SB 1383, signed into law September 2016, and any future bills signed into law under AB 939. AB 341 and AB 1826 impacting commercial businesses and multifamily dwellings with five (5) or more units, whereas SB 1383 impacts commercial businesses, multifamily dwellings, and single family dwellings. These laws are intended to increase the diversion of recyclable material and organic waste from landfill disposal, reduce greenhouse gas emissions, conserve water, energy and other natural resources, and protect the environment. This ordinance is to ensure citywide compliance of state mandated policies and document enforcement penalties to ensure full awareness and to protect the public safety, health and welfare and to enhance the environment for the people of the City of Dinuba.

7.21.020 Definitions:

For the purpose of this Chapter, certain words and terms are defined as follows:

- A. "AB 939" means the Division 30 Waste Management in the California Public Resource Code.
- B. "AB 341" means Chapter 12.8 Recycling of Commercial Solid Waste in Part 3 of Division 30 in the California Public Resource Code.
- C. "AB 1826" means Chapter 12.9 Recycling of Organic Waste in Part 3 of Division 30

in the California Public Resource Code.

- D. "BIN" means a metal or plastic container for the collection of solid waste, organic waste, or recyclable material.
- E. "BULKY ITEMS" means discarded waste that is too large to be placed in a closed waste/recycle bin/cart, so items are not protruding out the top including, but not limited to, large appliances, furniture, carpets, mattresses, and similar large items that require special handling due to the size.
- F. "BUSINESS" or "BUSINESSES" means any commercial or public entity, including, but not limited to a firm, partnership, proprietorship, corporation, or an association that is organized as a for-profit or nonprofit entity, or a multifamily residential dwelling.
- G. "CART" means a 96-gallon plastic container used for the collection of solid waste, organic green waste, organic food waste, or recyclable material "City" means the municipal corporation known as the City of Dinuba acting through its managers and employees.
- H. "CITY" means the California municipal corporation known as the City of Dinuba acting through its City Council, managers and employees.
- I. COMMERCIAL EDIBLE FOOD GENERATOR: includes a tier one or a tier two commercial edible food generator as defined in 14 CCR Section 18982(a)(73) and (a)(74).
- J. "CONTAMINATION" means bin/cart contains material other than what is allowed, as defined by the Franchise Hauler.
- K. "EDIBLE FOOD": Food intended for human consumption, or as otherwise defined in 14 CCR Section 18982(a)(18). For the purposes of this chapter or as otherwise defined in 14 CCR Section 18982(a)(18), "edible food" is not solid waste if it is recovered and not discarded. Nothing in this chapter or in 14 CCR, Division 7, Chapter 12 requires or authorizes the recovery of edible food that does not meet the food safety requirements of the California Retail Food Code (Health & Safety Code §§ 113700 – 114437).
- L. "FOOD RECOVERY ORGANIZATION": An entity that engages in the collection or receipt of edible food from commercial edible food generators and distributes that edible food to the public for food recovery either directly or through other entities or as otherwise defined in 14 CCR Section 18982(a)(25), including, but not limited to:
 - 1) A food bank as defined in Section 113783 of the Health and Safety Code;

- 2) A nonprofit charitable organization as defined in Section 113841 of the Health and Safety code; and
 - 3) A nonprofit charitable temporary food facility as defined in Section 113842 of the Health and Safety Code.
- M. "FOOD RECOVERY" means edible food collected and redistributed to feed people in need rather than going to the landfill for disposal, or as otherwise defined in 14 CCR Section 18982(a)(24).
- N. "FOOD RECOVERY SERVICE": An entity that collects and transports edible food from a commercial edible food generator to a food recovery organization or other entities for food recovery.
- O. "FRANCHISE HAULER" means the hauler that is contracted with the city by a franchise agreement and has an exclusive agreement to collect solid waste, recyclables, organic/green waste, organic waste, electronic waste, and construction and demolition materials.
- P. "MULTI-FAMILY DWELLING(S)" means any residential structure used for housing, with five (5) or more units.
- Q. "ORGANIC FOOD WASTE" means solid, semisolid, and liquid food waste, such as fruit, vegetables, cheese, meat, bones, poultry, seafood, bread, rice, pasta, coffee grounds, and filter, and tea bags as defined by the authorized Franchise Hauler.
- R. "ORGANIC GREEN WASTE" means biodegradable/compostable such as branches, grass, floral trimmings, landscape & pruning waste, leaves, non-treated wood waste, shrubs, trees, and weeds as defined by the authorized Franchise Hauler.
- S. "ORGANIC WASTE" means food waste and green waste as defined by the Franchise Hauler.
- T. "ORGANIC WASTE GENERATOR" means a person or entity that is responsible for the initial creation of Organic Waste, or as otherwise defined in 14 CCR Section 18982(a)(48) of SB 1383.
- U. "RECYCLABLE" means any material that can be sorted, marketed, and reconstituted, for the purpose of using the altered form in the manufacture of a new product, as approved by the city and its authorized franchise hauler.
- V. "RECYCLE" or "RECYCLING" means source separation of: 1) recyclables, 2) organic green waste, and 3) organic food waste.

- W. "RECYCLING PROGRAM" means 1) pick-up by authorized Franchise Hauler, 2) self-haul directly to landfill or transfer station, 3) resale for profit to a third party, and 4) composting onsite.
- X. "RESIDENTIAL PREMISES" means any residential structure used for single-family housing or Multi-family dwelling with less than five (5) units.
- Y. "RESIDENTS" means those individuals residing within the current City Limits of the City of Dinuba.
- Z. "OWNER" means the holder(s) of the legal title to the real property.
- AA. "SB 1383" means the Short-Lived Climate Pollutants: Methane Emissions: Dairy and Livestock: Organic Waste: Landfills Act of 2016. Article 4 Title 14, Division 4, Chapter 12 of the California Code of Regulations.
- BB. "SELF-HAUL" means transport and disposal of solid waste, recyclable materials, organic green waste, or organic food waste at the landfill or transfer station by a member of the household where it was generated. For a business, "Self-haul" means transport and disposal by an individual listed on its payroll as an employee, but not as an agent.
- CC. "SOLID WASTE" means all materials of any kind that is *not* organic, organic/green, or recyclable as defined by the authorized Franchise Hauler
- DD. "SOURCE SEPARATION" means to divide refuse at the place of discard generation, prior to collection, into separate containers that are designated for recyclables, organic, organic/green waste, and solid waste/trash.
- EE. "SPECIAL EVENT" means a community, public, commercial, recreational or social event which may serve food or drink and which may require a permit from the City. Special event may include the temporary or periodic use of a public street, publicly owned site or facility, or Public Park. "FOOD RECOVERY" means edible food collected and redistributed to feed people in need rather than going to the landfill for disposal, or as otherwise defined in 14 CCR Section 18982(a)(24).
- DD. "TIER ONE (1)" COMMERCIAL EDIBLE FOOD GENERATOR" means a commercial edible food generator that is one of the following:
1. Supermarkets with gross annual sales of \$2,000,000 or more.
 2. Grocery store with a total facility size equal to or greater than 10,000 square feet.
 3. Food service provider.
 4. Wholesale food vendor.

SB 1383 Tier 1 commercial edible food generators are required to comply with SB 1383 regulations by January 1, 2022 or face significant financial penalties as prescribed in 14 CCR Section 18997.2, the City of Dinuba Municipal Code, or any other applicable enforcement provision of this chapter, as determined by the City Manager and/or his or her designee.

EE. "TIER TWO (2)" COMMERCIAL EDIBLE FOOD GENERATOR" means commercial edible food generator that is one of the following:

1. Restaurant with 250 or more seats, or a total facility size equal to or greater than 5,000 square feet.
2. Hotel with an on-site food facility and 200 or more rooms.
3. Health facility with an on-site food facility and 100 or more beds.
4. Large venue.
5. Large event.
6. A state agency with a cafeteria with 250 or more seats or total cafeteria facility size equal to or greater than 5,000 square feet.
7. A local education agency facility with an on-site food facility.

SB 1383 Tier 2 Commercial edible food generators are required to comply with SB 1383 regulations by January 1, 2024 or face significant financial penalties as prescribed in 14 CCR Section 18997.2, the City of Dinuba Municipal Code, or any other applicable enforcement provision of this chapter, as determined by the City Manager and/or his or her designee.

FF. "TRASH" means material that is designated for landfill disposal and does not include either Recyclable or Compostable materials. The term "trash" does not include hazardous waste material.

7.21.030 General Provisions:

- A. Commencing January 1, 2019, all Businesses, Multi-family Dwellings, and Residents within City Limits shall adhere to state mandated laws and regulations outlined under AB 939 as well as all current and/or future amendments, i.e., AB 341, AB 1826, SB 1383, etc.
- B. Designated Recyclable materials shall be source separated prior to collection, removal, transportation or disposal.
- C. Business and Multi-family Owners must subscribe to City approved Recycling Programs of 1) pick-up by approved Franchise Hauler, 2) self-haul, 3) resale for profit, or 4) on-site composting.
 - a. Should an Owner subscribe to self-haul, resale for profit and/or on-site composting, they are required to provide quarterly/annual proof of recycling through scale tickets or arranged site visits with city personnel and/or designated representative for on-site composting.
- D. Businesses, Multi-family Dwellings, and Residents subscribing to approved Franchise Hauler will be provided bins or carts based on their recycling subscription.
- E. Businesses, Multi-family Dwellings, and Residents will recycle, by source separation, in to designated bins or carts.
 - a. Failure to comply with source separation can result in contamination fees and citations.

- F. Businesses, Multi-family Dwellings, and Residents may subscribe to additional Recycling services.
- G. Businesses that generate solid waste are required to subscribe to both a Recyclable and Organic Waste Recycling Program.
 - a. State law determines solid waste generation requirements.
- H. Multi-family Dwellings must subscribe to both Recyclable and Organic Waste Recycling Programs.
- I. Residential customers will be provided both Recyclable and Organic Waste Recycling carts as part of their City provided Utility service and be required to source separate materials as defined by the Franchise Hauler.
- J. Food waste bins shall be locked with master key held by Franchise Hauler and duplicate provided to business.

7.21.040 Unlawful Acts:

- A. It is unlawful for any Business, Multifamily Dwelling, or Resident to fail to comply with any provision or requirement set forth in this chapter/division, which is applicable to such Business, Multifamily Dwelling, or Resident.

7.21.050 Multi-family Recycling:

- A. Owners of Multi-family Dwellings are responsible for providing tenants with required recycling receptacles and subscribing to mandated/required Recycling Programs.
- B. The multi-family Dwellings Recycling Programs which available are: 1) Recyclables and 2) Organic waste.
- C. Owners or managers of Multi-family Dwellings are responsible for ensuring their tenants compliance in all Recycling Programs.
- D. Owners of Multi-family Dwellings shall provide a location for placement of communal recycling containers that are convenient for tenants and approved by the Director of Public Works and/or their designated representative.
- E. Owners and/or property managers shall provide tenants documented instructions about their subscribed Recycling Programs and the requirement to source separate.
- F. All Multi-family Dwelling properties shall ensure carts are stored at their approved location at all times other than service day (Ord. 91-2 (part), 1991: Ord. 486 § 7, 1971).

7.21.060 Commercial Business Recycling:

- A. Commercial Businesses are required to subscribe to approved Recycling Programs. Regulated Businesses must start service no later than June 1, 2022. If service has not been initiated by that date the City's franchise hauler will automatically enroll customers during the weeks of June 1, 2022 – July 1, 2022.
- B. Commercial Recycling Programs available are: 1) Recyclables, 2) Food Waste and 3) Organic Green waste.

1. Recycling Program subscriptions are based on guidelines set by the State of California. The Franchise Hauler will work with the Commercial Business to assess which Recycling Program the Business is required to participate in based on their current solid waste service and State guidelines.
 - a. Businesses generating four (4) cubic yards or more of solid waste weekly must enroll in the Mandatory Commercial Recycling (MCR) program.
 - b. Businesses generating two (2) cubic yards or more of solid waste weekly must enroll in the Mandatory Commercial Organic Recycling (MOR) program.
 - c. If a Business generates less than 20 gallons of food waste weekly they do not need to source separate food waste. However, to be SB 1383 compliant, Businesses will be required to recycle organic waste such as paper, cardboard, etc.
- C. Business owners are responsible for ensuring their employees compliance in all Recycling Programs.
- D. Owners and/or Businesses shall provide a location for placement of recycling container(s) approved by the Director of Public Works and/or their designated representative.
- E. Businesses shall provide all employees documented instructions about their subscribed Recycling Programs and the requirement to source separate.

7.21.070 Residential Recycling:

- A. Owners of Residential dwellings subscribe to approved Recycling Programs through their City provided Utility services.
- B. Residential Recycling Programs available are: 1) Recyclables, 2) Organic Waste.
- C. Owners and/or property managers of residential dwellings shall provide tenants documented instructions about their subscribed Recycling Program and the requirement to source separate.
- D. All Residential properties that utilize ninety-six (96) gallon blue recycling and green waste carts for curbside service shall ensure carts are stored at their approved location at all times other than service day (Ord. 91-2 (part), 1991: Ord. 486 § 7, 1971).

7.21.080 Special event recycling:

- A. Special Event Recycling will be determined as part of the application approval process by the Department of Public Works.
- B. Coordinators of Special Events may be required to temporarily subscribe to a Recycling Program. Subscription should cover: 1) Setup, 2) Event, and 3) Teardown.
- C. Recycling Programs available are: 1) Recyclables and 2) Organic Food waste.
 - a. The required subscription is based on what is offered at event, i.e., if there is no

foodbeing offered, then subscription to the Organic Food Waste Recycling Program is not required.

- D. Coordinators of Special Events must have enough receptacles to cover the venue adequately.

7.21.090 Construction & demolition recycling.

- A. All Construction & Demolition projects shall adhere to Chapter 14.64 Construction & Demolition Debris Recycling & Reuse Ordinance.

7.21.100 Organic waste generators.

SB 1383 requirements that apply to organic waste generators include, but are not necessarily limited to the following:

- A. All residential premises shall be automatically enrolled in the City's three-container collection services for garbage, recyclable materials, and organic waste including food waste.
- B. All commercial premises (including all multifamily residential complexes with five (5) or more units) must make arrangements for the diversion of recyclable materials and organic waste, either through a collection service with a solid waste franchised hauler, or by self-hauling to a permitted facility meeting the requirements specified in 14 CCR Section 18984.3. The City shall have the right to review the number and size of a generator's containers and frequency of collection, to evaluate adequacy of capacity provided for each type of collection service for proper separation of materials and containment of materials; and commercial premises shall adjust their service level for their collection services as required by the City. Regulated Businesses must start service no later than June 1, 2022. If service has not been initiated by that date the City's franchise hauler will automatically enroll customers during the weeks of June 1, 2022 – July 1, 2022.
- C. Generator shall place organic waste, including food waste, in the designated organic waste container; recyclable materials in the designated recycling container; and garbage in the designated garbage container. Failure to do so may result in the City's determination that the Resident's or Business's container is contaminated (See DMC 7.21.160 Contaminated Containers).
- D. Generators shall not place materials designated for the garbage container into the organic waste container or recycling container.
- E. Each commercial premise and multifamily residential complex property owner shall be responsible for ensuring and demonstrating its compliance with the following requirements:
 - 1. Supply and allow access to adequate number, size, and location of collection containers with sufficient labels or colors (conforming with requirements described below) for employees, contractors, tenants, and customers, consistent with the City's collection service or, if self-hauling in compliance with self-hauling requirements in Section B.c. herein.

2. Excluding multi family residential complexes, provide containers for the collection of organic waste and recyclable materials in all indoor and outdoor areas where disposal containers are provided for customers, for materials generated by that business. Such containers do not need to be provided in restrooms. If commercial premises does not generate any of the materials that would be collected in one type of container, then the business does not have to provide that particular container in all areas where disposal containers are provided for customers. Pursuant to 14 CCR Section 18984.9(b), the containers provided by the business shall have either:
- a. A body or lid that conforms with the container colors provided through the collection service provided by the City's franchised hauler, with either lids conforming to the color requirements or bodies conforming to the color requirements, or both lids and bodies conforming to color requirements. A commercial premises is not required to replace functional containers, including containers purchased prior to January 1, 2022, that do not comply with the requirements of the subsection prior to the end of the useful life of those containers, or prior to January 1, 2036, whichever comes first.
 - b. Container labels that include language or graphic images, or both, indicating the primary material accepted and the primary materials prohibited in that container, or containers with imprinted text or graphic images that indicate the primary materials accepted and primary materials prohibited in the container. Pursuant to 14 CCR Section 18984.8, the container labeling requirements are required on new containers commencing January 1, 2022.
 - c. Multi family residential complexes are not required to comply with container placement requirements or labeling requirements in this Section pursuant to 14 CCR Section 18984.9(b).
3. Annually provide information to employees, contractors, tenants, and customers about organic waste recovery requirements and about proper sorting of source separated organic waste and source separated recyclable materials.
4. Provide education information before or within fourteen (14) days of occupation of the premises by new tenants that describes requirements to keep source separated organic waste and source separated recyclable materials separate from garbage and the location of containers and the rules governing their use at each property.
5. Provide or arrange access for the City or its representative to their properties during all inspections conducted in accordance with SB1383 to confirm compliance with the requirements of this Chapter.
6. Commercial premises, but not multifamily residential complexes, are also required to:
- a. To the extent practical through education, training, inspection, and/or other measures, prohibit employees from placing materials in a container not designated for those materials per the City's collection service.
 - b. Periodically inspect organic waste, recycling, and garbage containers for contamination and inform employees if containers are contaminated and of the

requirements to keep contaminants out of those containers pursuant to 14 CCR Section 18984.9(b)(3).

7. Nothing in this Chapter prohibits a generator from preventing or reducing waste generation, managing organic waste on site, or using a community composting site pursuant to 14 CCR Section 18984.9(c).

7.21.110 Other entities.

SB 1383 requirements that apply to other entities include, but are not necessarily limited to the following:

A. Commercial edible food generators

1. Tier one commercial edible food generators shall comply with the requirements of 14 CCR Section 18991 commencing January 1, 2022. Tier two commercial edible food generators shall comply with the requirements 14 CCR Section 18991.3 commencing January 1, 2024.
2. A large venue or large event operator that does not provide food services, but allows for food to be provided, shall require food facilities operating at the large venue or large event to comply with the requirements of 14 CCR Section 18991.3.
3. Commercial edible food generators shall comply with the following requirements:
 - a. Arrange to recover the maximum amount of edible food that would otherwise be disposed.
 - b. Contract with or enter into a written agreement with food recovery organizations or food recovery services for: (i) the collection of edible food for food recovery; or (ii) acceptance of the edible food that the commercial edible food generator self-hauls to the food recovery organization for food recovery.
 - c. Shall not intentionally spoil edible food that is capable of being recovered by a food recovery organization or a food recovery service.
 - d. Shall keep records as specified in 14 CCR Section 18991.4.
 - e. Shall provide to the City a copy of any of the information they are required to track per Section 18991.4 within 30 days of request by the City.

7.21.120 Self-Hauler requirements.

- A. Any party wishing to self-haul material must apply for and receive written approval from the City.
- B. Self-haulers shall source separate all recyclable materials and organic waste generated on-site from solid waste in a manner consistent with 14 CCR Sections 18984.1 and 18984.2, or shall haul organic waste to a high diversion organic waste processing facility as specified in 14 CCR Section 18984.3.
- C. Self-haulers shall haul their source separated recyclable materials to a facility that recovers those materials; and haul their source separated green container organic waste to a solid waste facility, operation, activity, or property that processes or recovers source separated organic

waste. Alternatively, self-haulers may haul organic waste to a high diversion organic waste processing facility.

1. Self-haulers that are commercial customers (including multifamily residential complexes) shall keep a record of the amount of organic waste delivered to each solid waste facility, operation, activity, or property that processes or recovers organic waste; this record shall be subject to inspection by the City. The records shall include the following information:

- (a) Delivery receipts and weight tickets from the entity accepting the waste.
- (b) The amount of material in cubic yards or tons transported by the generator to each entity.
- (c) If the material is transported to an entity that does not have scales on-site or employs scales incapable of weighing the Self-hauler's vehicle in a manner that allows it to determine the weight of materials received, the self-hauler is not required to record the weight of material but shall keep a record of the entities that received the organic waste.

7.21.130 Food Recovery:

A. Commercial edible food generators shall recover the maximum amount of edible food for distribution to food recovery organizations that accept edible food. A large venue or event operator that does not provide food services, but allows food to be provided shall arrange for edible food to be collected and distributed to food recovery organizations that accept edible food.

B. Any edible food generator that intentionally spoils edible food capable of recovery will be subject to citation and fees.

7.21.140 Food recovery organizations and services.

Food recovery organizations and services shall maintain records as specified in 14 CCR Section 18991.5, and shall provide a copy of those records to the City within 30 days of request by the City.

7.21.150 Waivers for generators.

City may waive a commercial customer's obligation (including a multifamily residential complex) to comply with some or all of the organic waste requirements of SB 1383 if the commercial customer provides documentation as described below, and the City finds that documentation supports the granting of a waiver. Waivers shall apply for up to, but no longer than five (5) years, as determined by the Director and/or his or her designee.

- A. Commercial customers requesting a de minimis waiver shall submit an application specifying the services that they are requesting a waiver from and provide documentation that either:
 - 1. The commercial customer's total solid waste collection service is two cubic yards or more per week and organic waste subject to collection in a blue container or green container comprises less than 20 gallons per week per applicable container of the business' total waste; or,
 - 2. The commercial customer's total solid waste collection service is less than two cubic yards per week and organic waste subject to collection in a blue container or green

container comprises less than 10 gallons per week per applicable container of the business' total waste; or

3. Notify City if circumstances change such that commercial customer's organic waste exceeds threshold required for waiver, in which case waiver will be rescinded.
- B. Commercial customers or property owners may request a physical space waiver through the following process:
1. Submit an application specifying the services that they are requesting a waiver from.
 2. Provide documentation that the premise lacks adequate space for blue containers and/or green containers including documentation from its hauler, licensed architect, or licensed engineer.

7.21.160 Contaminated Containers.

- A. Blue Recycling containers for Recyclable material containing any unrecyclable material, as determined by the Franchise Hauler, may be subject to receiving a citation for contamination and subject to fees.
- B. Green Recycling containers for Organic Food and Organic Green Waste containing any unrecyclable material, as determined by the Franchise Hauler, may be subject to receiving a citation of contamination and subject to fees.
- C. Black/Grey Trash containers for Trash containing recyclables and/or organic waste, as determined by the Franchise Hauler, may be subject to receiving a citation of contamination and subject to fees.
- D. Recycling bins and carts may be subject to contamination citations and fees.
- E. Trash bins and carts may be subject to contamination citations and fees.
- F. Contamination of Blue or Green Recycling and Trash containers will be determined by the Franchise Hauler at time of service and documented with pictures.
- G. When a Black/Grey Trash, Blue Recyclable, and/or Green Organic Waste container has been deemed contaminated:
 1. Franchise Hauler will not dump container on first and second consecutive occurrences to allow customer until next service day to correct.
 2. Customer will be issued a citation advising of contamination and fees for additional contaminations.
 3. Franchise Hauler will document, with pictures, contaminated container for all occurrences.
 4. Franchise Hauler will dump container on third consecutive occurrence and apply contamination fee.
 5. Occurrence and citation will be retained on customer's account.
- H. When an Organic Waste container has been deemed contaminated:
 1. Franchise Hauler will dump contaminated container on the scheduled service day or no later than the next business day, subject to Franchise Hauler discretion.

2. For the first occurrence within a 90 day period, customer will be issued a citation advising of contamination and fees for additional contaminations.
3. Multiple occurrences within a 90 day period will be subject to citation and additional fees.

7.21.170 Inspections and investigations by City.

- A. The City's representatives, its designated entity, and/or designees are authorized to conduct inspections and investigations, at random or otherwise, of any collection container, collection vehicle loads, or transfer, processing, or disposal facility for materials collected from generators, or source separated materials to confirm compliance with this ordinance by organic waste generators, commercial premises (including multifamily residential complexes), property owners, commercial edible food generators, haulers, self-haulers, food recovery services, and food recovery organizations, subject to applicable laws. This section does not allow the City to enter the interior of a private residential property for inspection.
- B. A regulated entity shall provide or arrange for access to their properties during all inspections and shall cooperate with the City's employee or its designated entity/designee during such inspections and investigations. Such inspections and investigations may include confirmation of proper placement of materials in containers, edible food recovery activities, records, or any other requirement of this ordinance described herein. Failure to provide or arrange for access to an entity's premises or access to records for any Inspection or investigation is a violation of this Chapter and may result in penalties described.
- C. Any records obtained by the City during its inspections and other reviews shall be subject to the requirements and applicable disclosure exemptions of the Public Records Act as set forth in Government Code Section 6250 et seq.

7.21.180 Citations and fees.

- A. Failure of Commercial Businesses, Multi-family Dwellings, and Residential customer to subscribe in approved Recycling Programs, as mandated by the state, will result in citations and associated fees (Ord. 91-2 (part), 1991: Ord. 486 § 12, 1971).
- B. Commercial Businesses and Multi-family Dwellings contaminated containers will result in City issued citations and associated fees billed by the Franchise Hauler.
- C. Residential contaminated containers will result in citations and associated fees (Ord. 91-2(part), 1991: Ord. 486 § 2, 1971).

SECTION 3. SEVERABILITY.

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

SECTION 4. PUBLICATION AND EFFECTIVE DATE

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

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

The foregoing Ordinance No. 2022-02 was introduced at a regular meeting of the City Council of the City of Dinuba on the 8th day of March 2022 by the following vote:

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

Linda Launer, Mayor of the City of Dinuba

ATTEST:

Maria Alaniz, Interim City Clerk



City Council Staff Report

Department: CITY MANAGER'S OFFICE

March 22, 2022

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: Resolution No. 2022-15 approving submittal of an Urban Greening grant application for Viscaya Community Park (DJ)

RECOMMENDATION

Council adopt Resolution No. 2022-15 authorizing submittal of a \$2.5 million grant application through the Urban Greening Grant Program for the construction of the Viscaya Community Park.

EXECUTIVE SUMMARY

The California Natural Resources Agency has allotted approximately \$47.5 million of State General Fund dollars for urban greening and urban forestry projects that reduce greenhouse gas emissions and provide multiple additional benefits. The City of Dinuba submitted two grant applications for the construction of the Viscaya Neighborhood Park in the last two years, but was not awarded. The city is proposing to submit a \$2.5 million grant application to the Urban Greening Grant Program for the Viscaya Community Park. Resolution No. 2022-15 authorizes staff to submit a grant application by the March 28, 2022 deadline.

OUTSTANDING ISSUES

None.

DISCUSSION

The California Natural Resources Agency is seeking applications for its Urban Greening Grant Program. Up to \$47.5 million in projects will be selected in the current round of funding. Eligible projects include the acquisition or development of urban greening and urban forestry projects that reduce greenhouse gas emissions and provide multiple additional benefits. Applications are due March 28, 2022.

Staff is recommending that the City apply for these grant funds for the Viscaya Community Park. Staff applied twice for Proposition 68 park funds for this park but

was unsuccessful. The Urban Greening Grant Program is another opportunity to fund this much needed park. The estimated cost for the park is \$5.0 million. Staff is asking authorization from the Council to submit a grant application to the Urban Greening Grant Program in the amount of \$2.5 million. The City will match the \$2.5 million needed to completed the project using funds from Park Impact Fees, ARPA funds, and the General Fund.

The majority of the park design elements will remain as requested by the community including playground area, dog park, picnic pavilion, restrooms, sports court for basketball and pickleball, on-site parking, concrete walking trail, lights, irrigation system, trees and other amenities. However, some elements may not qualify under the Urban Greening Grant Program guidelines. Those elements that do not qualify will be funded from from Park Impact Fees, ARPA funds, and the General Fund. A copy of the Viscaya Park design, which was completed in 2019 in enclosed as Attachment 'A'. This design is being modified slightly to meet the requirements of the Urban Greening Grant Program.

Resolution No. 2022-15 enclosed herein as Attachment 'B' authorizes staff to submit a Urban Greening Grant Program application in the amount of \$2.5 million for the Viscaya Community Park.

FISCAL IMPACT

\$2.5 Million in matching funds from Park Impact Fees, ARPA funds, and the General Fund.

PUBLIC HEARING

None required.

ATTACHMENTS:

- A. Viscaya Community Park Design
- B. Resolution 2022-15 Urban Greening Grant Application



Legend

- | | | |
|---|---|--|
| <p>A – OPEN LAWN</p> <p>B – RESTROOM</p> <p>C – PARKING LOT (20 SPACES)</p> <p>D – PICNIC PAVILLION (35-45 PEOPLE)</p> <ul style="list-style-type: none"> • BBQ & HOT COAL DISPENSER • PICNIC TABLES • PREPARATION TABLE • DECORATIVE PAVING • PICNIC SHELTER (APPROX. SIZE: 25'x35') <p>E – PLAYGROUND (5-12 YR. OLDS)</p> <ul style="list-style-type: none"> • COLOR RUBBERIZED PLAY SURFACE • RAISED TREE PLANTER TO PROVIDE SEATING AND SHADE • PICNIC TABLES & BENCH • SHADE STRUCTURE | <p>F – PLAYGROUND (2-5 YR. OLDS)</p> <ul style="list-style-type: none"> • COLOR RUBBERIZED PLAY SURFACE • RAISED TREE PLANTER TO PROVIDE SEATING AND SHADE • GAME TABLES & BENCH • SHADE STRUCTURE • FENCED-IN PLAY SPACE <p>G – DOG PARK & WATER DETENTION BASIN (1 ACRE)</p> <ul style="list-style-type: none"> • DOG RUN/NATURAL GRASS AREA - 3/4 ACRE • WATER DETENTION BASIN AREA - 1/4 ACRE • 4' HIGH PERIMETER FENCING w/ ENTRY & EXIT GATES • FIXED & MOVABLE SEATING • WATER STATION FOR DOGS <p>H – OUTDOOR CIRCUIT TRAINING</p> <ul style="list-style-type: none"> • EXERCISE EQUIPMENT • SHADED SEATING AREA | <p>I – BASKETBALL COURT</p> <p>J – PICKLEBALL COURT w/ PERIMETER FENCING</p> <p>K – PICNIC TABLE</p> <p>L – GAME TABLE</p> <p>M – TABLE TENNIS</p> <p>N – DRINKING & WATER BOTTLE FILLING STATION</p> <p>O – BIKE RACK</p> <p>P – BOLLARD</p> <p>Q – VISCAYA PARK SIGN</p> <p>R – PARK BENCH</p> |
|---|---|--|

INSPIRATION IMAGES



WATER DETENTION BASIN



PICNIC SHELTER



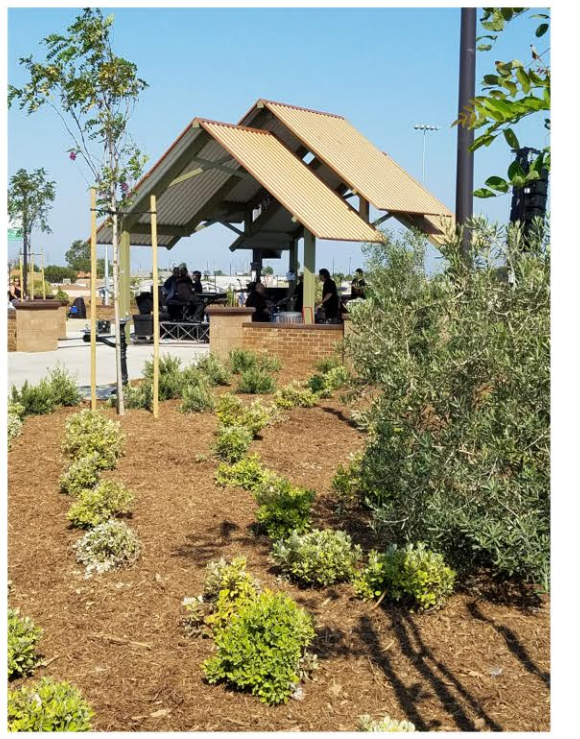
DOG PARK



BASKETBALL COURT



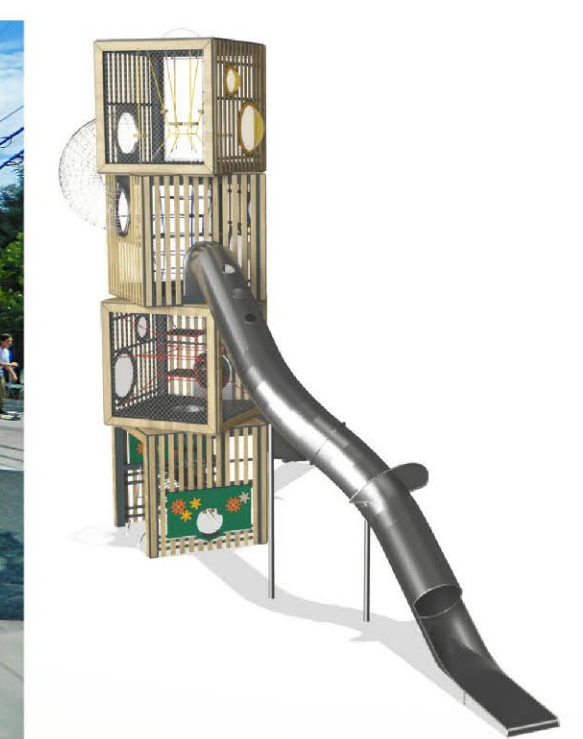
OPEN LAWN



PICNIC SHELTER

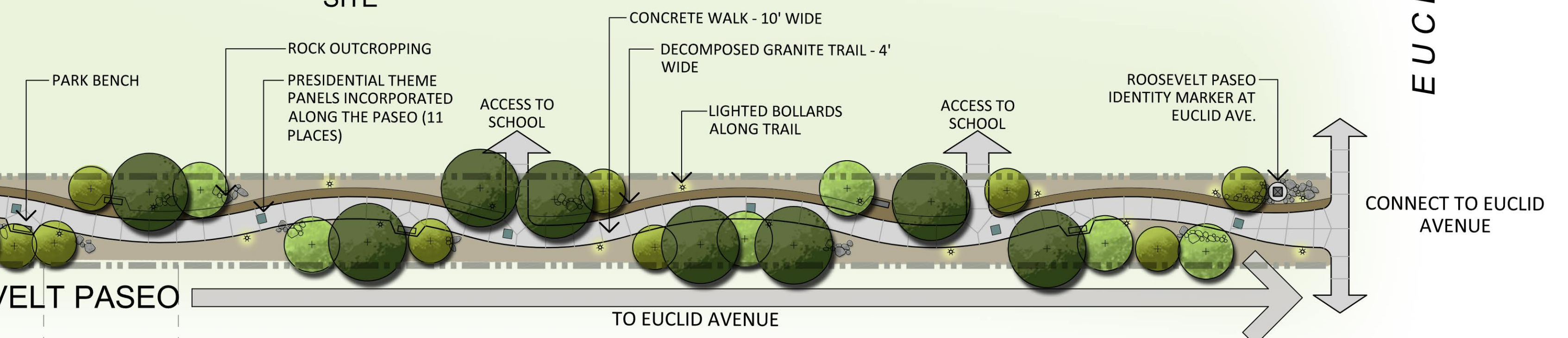


PLAYGROUND SURFACING



PLAYGROUND EQUIPMENT

ROOSEVELT ELEMENTARY SCHOOL SITE



Symbols

- SHADE STRUCTURE
- PICNIC TABLE
- GAME TABLE
- PARK BENCH
- LITTER RECEPTACLE
- DRINKING FOUNTAIN & BOTTLE FILLING STATION
- BIKE RACK
- LIGHT POLE
- LIGHTED BOLLARD
- FENCING
- ➔ EXERCISE LOOP - 1/2 MILE

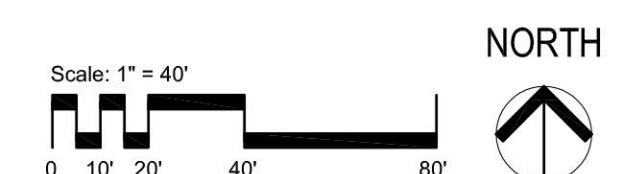
Roosevelt Paseo

- PEDESTRIAN CORRIDOR, QUARTER MILE IN LENGTH, LINKING VISCAYA PARKWAY TO EUCLID AVENUE & SCHOOL SITE.
- MEANDERING CONCRETE PAVED TRAIL (10' wide)
 - DECOMPOSED GRANITE PATH (4' wide)
 - LIGHTED BOLLARDS
 - BENCH SEATING
 - TREE & SHRUB SCREENING TO BUFFER ADJACENT HOMES
 - ROCK OUTCROPPINGS
 - PASEO IDENTITY MARKERS
 - PRESIDENTIAL THEME INFORMATIONAL PANELS SET INTO THE PAVING

Preliminary Park Plan

VISCAYA PARK & ROOSEVELT PASEO

CITY OF DINUBA



RESOLUTION 2022-15 OF THE COUNCIL OF THE CITY OF DINUBA
Approving the Application for
URBAN GREENING PROGRAM GRANT FUNDS

WHEREAS, the Legislature and Governor of the State of California have provided funds for the program shown above; and

WHEREAS, the California Natural Resources Agency has been delegated the responsibility for the administration of this grant program, establishing necessary procedures; and

WHEREAS, said procedures established by the California Natural Resources Agency require a resolution certifying the approval of application(s) by the Applicants governing board before submission of said application(s) to the State; and

WHEREAS, the applicant, if selected, will enter into an agreement with the State of California to carry out the Project

NOW, THEREFORE, BE IT RESOLVED that the Dinuba City Council

1. Approves the filing of an application for the Viscaya Community Park; and
2. Certifies that applicant understands the assurances and certification in the application; and
3. Certifies that applicant or title holder will have sufficient funds to operate and maintain the project consistent with the land tenure requirements; or will secure the resources to do so; and
4. Certifies that it will comply with the provisions of Section 1771.5 of the State Labor Code; and
5. If applicable, certifies that the project will comply with any laws and regulations including, but not limited to, legal requirements for building codes, health and safety codes, disabled access laws, environmental laws and, that prior to commencement of construction, all applicable permits will have been obtained; and
6. Certifies that applicant will work towards the Governor's State Planning Priorities intended to promote equity, strengthen the economy, protect the environment, and promote public health and safety as included in Government Code Section 65041.1; and
7. Appoints the City Manager, or designee, as agent to conduct all negotiations, execute and submit all documents including, but not limited to applications, agreements, payment requests and so on, which may be necessary for the completion of the aforementioned project(s).

Approved and adopted the _____ day of _____ 20_. I, the undersigned, hereby certify that the foregoing Resolution Number 2022-15 was duly adopted by the Dinuba City Council following a roll call vote:

Ayes:

Noes:

Absent:

_____ (Mayor)

_____ (Clerk)



City Council Staff Report

Department: CITY CLERK

March 22, 2022

To: Mayor and City Council

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

Subject: Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of March 8, 2022 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes March 08, 2022



**March 8, 2022
MINUTES**

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Longoria, Launer, Thusu

COUNCIL MEMBERS ABSENT:

Reynosa

STAFF MEMBERS PRESENT:

Alaniz, Hernandez, James, Montejano, Patlan, Popovich, Solis, Webster, Yanez

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The invocation was led by Chaplain Garcia.

1.3. Pledge of Allegiance

The pledge of allegiance was led by Council Member Longoria.

2. AGENDA CHANGES OR DELETIONS

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

None.

3. 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. NEW EMPLOYEES AND PROMOTIONS

4.1. Elizabeth Diaz, Records Technician (DP)

Elizabeth Diaz was introduced by Chief Popovich as the department's new Records Technician. Popovich shared that Diaz was an explorer for 5 years prior to being hired with the department in April 2005 as a Community Service Officer. Diaz's promotion to Records Technician was effective March 7, 2022.

Diaz was joined by her father and daughter. She thanked the department and Council for the opportunity.

Council congratulated Diaz and provided words of encouragement and support.

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

Recognition of Dinuba High School men's basketball team for achieving League Championship. (DJ)

RECOMMENDATION

Council to approve recognition of Dinuba High School Emperor's men's basketball team for achieving League Championship. (DJ)

5.2. SUBJECT

Pyrotechnics Contract for the 2022 Dinuba Independence Day Celebration (SH)

RECOMMENDATION

Council approve the Pyrotechnics Contract with Fireworks America for pyrotechnics services in the amount of \$20,000 for the July 3, 2022 Independence Day Celebration and authorize the City Manager or designee to execute the agreement.

5.3. SUBJECT

Leadership Class of Northern Tulare County Request for Co-sponsorship of the Annual Cinco de Mayo Event, May 4-7, 2022 (DJ)

RECOMMENDATION

Council approve co-sponsorship of the Cinco de Mayo event at Rose Ann Vuich Park on May 4-7, 2022, and the parade downtown on May 7, 2022, hosted by the Leadership Class of Northern Tulare County.

5.4. SUBJECT

Ordinance 2022-01 (Dinuba Unified School District annexation) second reading and adoption.

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance 2022-01, pertaining to the rezoning of 76.6 acres located on the south side of Kamm Avenue, west of Alta Avenue to the "RCO" zone.

5.5. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of February 22, 2022 as presented.

5.6. SUBJECT

Resolution No. 2022-13 Consideration of Opposition of California Senate Bill SB 972, California Retail Food Code (DJ)

RECOMMENDATION

Council to adopt Resolution No. 2022-13 opposing Senate Bill 972 (SB972), which proposes amendments to the California Retail Food Code.

Council member Thusu requested item 5.6 be pulled for further discussion.

A motion was made by Council Member Thusu, second by Council Member Longoria, to approve items 5.1 through 5.5 on the Consent Calendar.

Ayes: Launer, Longoria, Nerio-Guerrero, Thusu

Absent: Reynosa

Council Member Thusu recommended that the city reach out to other cities and local organizations for support in this matter.

Mayor Launer reported on the importance of generating support for the opposition of Bill SB 972.

Assistant Manager James advised that he will reach out to local organizations for support and guidance on the matter.

A motion was made by Council Member Thusu, second by Council Member Nerio-Guerrero, to approve item 5.6 on the Consent Calendar.

Ayes: Launer, Longoria, Nerio-Guerrero, Thusu

Absent: Reynosa

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register February 25 & March 4, 2022 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

A motion was made by Council Member Thusu, second by Council Member Nerio-Guerrero, to approve the Warrant Register as presented.

Ayes: Launer, Longoria, Nerio-Guerrero, Thusu

Absent: Reynosa

7. PUBLIC HEARING

7.1. SUBJECT

Ordinance No. 2022-02 Amending Ordinance No. 2019-01 Adopting State Mandated Recycling Programs (IH)

RECOMMENDATION

Council conduct a public hearing, receive testimony, close the public hearing and take the following actions by one motion:

1. Introduce and waive the full reading of Ordinance No. 2022-02, amending Ordinance No. 2019-01 that updated Title 7.21 of the Dinuba Municipal Code pertaining to the regulation of State mandated recycling programs; and,
2. Schedule second reading and adoption of Ordinance for March 22, 2022.

Business Manager George Avila presented the Ordinance No. 2022-02 that amends Ordinance No. 2019-01 Adopting State Mandated Recycling Program. Avila reported that as of January 1, 2022, the State of California mandated the separation of food and organics waste in an effort to reduce the amount of waste that goes to landfills. Avila advised that after consultation with the City Attorney and Pena's Disposal, the amendment to Ordinance No. 2019-01 now includes language that supports mandate compliance. The deadline for the adoption of the new ordinance is April 1, 2022.

Mayor Launer opened the Public Hearing.

Art Pena from Pena's Disposal reported that the mandate will impact the community on a large scale. Pena reported that the mandate requires residents and businesses to separate food scraps from normal waste, which will take effort from the community. Pena's Disposal is working with the City to monitor, enforce, and educate the community to make the transition successful. Pena advised that he will return to the City with further cost information as the mandate continues to be implemented.

Council inquired if funds from the American Rescue Plan Act (ARPA) can be used toward implementing the organics recycling mandate. City Manager Patlan advised that it may be possible and he would look into the details.

Mayor Launer asked Pena what other local agencies are doing toward implementation. Pena advised that the entire State of California is required to comply with the mandate and that each organization is doing its own

implementation, and Cal Recycle will be enforcing the mandate.

Hernandez shared that the compliance period is within the next two years. Hernandez reported the City along with Pena's Disposal will take an educational approach as an outreach to the community.

No public comment from the public was brought forward.

Mayor Launer closed the Public Hearing.

A motion was made by Council Member Thusu, second by Council Member Longoria, to introduce and waive the full reading of Ordinance No. 2022-02, amending Ordinance No. 2019-01 that updated Title 7.21 of the Dinuba Municipal Code pertaining to the regulation of State mandated recycling programs and schedule second reading and adoption of Ordinance for March 22, 2022.

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

8. MAYOR/COUNCIL REPORTS

Council Member Thusu reported that he attended the board meeting for the California League of Cities where he met the City of Fresno Mayor Jerry Dyer. Thusu shared that he and the Fire Chief attended the Women's Club luncheon.

Council Member Nerio-Guerrero reported attending the Tulare County Economic Development meeting.

Council Member Longoria reported meeting with Code Enforcement Officer Molina and distributing supplies to the homeless. Longoria praised Code Enforcement Officer Molina for her hard work and dedication to the homeless. Longoria reported speaking with Tulare County United Way and is planning a collaborated event scheduled for the end of March.

Mayor Launer reported attending San Joaquin Valley Policy function and plans to meet again Friday on the topic of roads.

9. CITY MANAGER COMMUNICATIONS

City Manager Patlan reported that the League Meeting was canceled this Thursday. Patlan shared that he has submitted his interest to be part of the Sales Tax group.

10. CITY STAFF COMMUNICATIONS

Assistant City Manager James reported that there will be a presentation on Redistricting at the next council meeting. James advised that he will be attending a Planning conference next week. James will provide the State of the City video for Mayor Launer to present to Rotary Club.

Administrative Services Director Solis reported that there were 324 accounts credited for water charges in the amount of \$70,695 from the Arrearages Program. Solis advised that additional funds are being solicited by Public Works for sewer charges. Solis shared that the California Department of Community Services & Development is offering funds

for low-income residents as a one-time credit of up to \$2,000 for water and sewer expenses. Solis stated she will look into ACH types of payments for utility accounts and report back to Council with details.

City Attorney Yanez reported that the third Redistricting map that was previously presented to Council has been recommended for approval by the Planning Commission.

Chief Popovich reported that his department is busy working on the budget. Popovich thanked the council for their continued support.

Chief Webster reported on a new CCEMSA policy that goes into effective Monday, March 14, 2022, which limits patient care once EMS arrives at the hospital to forty-five minutes. After forth-five minutes the EMS will turnover the patient to hospital staff. Webster shared that the new policy will have a positive impact on the community and EMS.

Public Works Director Hernandez reported the Alta and Nebraska turnabout project is moving forward. Hernandez reported that Public Works hosted 40 students today and 41 tomorrow from the Dinuba High School Construction Management Academy for Job Shadow Day.

11. ADJOURNMENT

Mayor Launer adjourned the meeting at 7:24 p.m.



City Council Staff Report

Department: FINANCE SERVICES

March 22, 2022

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

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

Subject: Warrant Register March 11 & 18, 2022 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

WR 03.11.2022

WR 03.18.2022



Accounts Payable Invoice Report

Payment Date Range 03/05/22 - 03/11/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 21 - Aramark Uniform Services Inc.									
503000407114	Fy 21/22-Parks-Uniform services for week of 11/3/21	Paid by Check #35339		11/03/2021	03/11/2022	03/11/2022	03/07/2022	03/11/2022	49.22
503000486404	Fy 21/22-Parks-Uniform services for week of 03/2/22	Paid by Check #35339		03/02/2022	03/11/2022	03/11/2022	03/03/2022	03/11/2022	48.76
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	2	\$97.98
Vendor 289 - AT&T Mobility LLC									
2872932128682/22	Telephone	Paid by Check #35341		02/16/2022	03/11/2022	03/11/2022		03/11/2022	282.19
2870151847342/22	February 2022	Paid by Check #35340		02/16/2022	03/11/2022	03/11/2022		03/11/2022	88.24
Vendor 289 - AT&T Mobility LLC Totals							Invoices	2	\$370.43
Vendor 420 - Atlas Copco Compressors LLC									
1122019498	Atlas Copco CNG Maintenance	Paid by Check #35342		02/24/2022	03/11/2022	03/11/2022		03/11/2022	2,078.50
Vendor 420 - Atlas Copco Compressors LLC Totals							Invoices	1	\$2,078.50
Vendor 65 - Banner Pest Control									
204675	PD - Downtown/Removal of Pigeons	Paid by Check #35343		02/02/2022	03/11/2022	03/11/2022		03/11/2022	75.00
204677	PD - Downtown/Removal of Pigeons	Paid by Check #35343		02/16/2022	03/11/2022	03/11/2022		03/11/2022	75.00
Vendor 65 - Banner Pest Control Totals							Invoices	2	\$150.00
Vendor 376 - BCS Consulting, LLC									
2022106	IT Services Monthly February 2022	Paid by Check #35344		03/07/2022	03/11/2022	03/11/2022		03/11/2022	6,200.00
Vendor 376 - BCS Consulting, LLC Totals							Invoices	1	\$6,200.00
Vendor 328 - Bernard Professional Transcription Services									
DF2002909	PD - Transcripts Service	Paid by Check #35345		02/22/2022	03/11/2022	03/11/2022		03/11/2022	924.00
Vendor 328 - Bernard Professional Transcription Services Totals							Invoices	1	\$924.00
Vendor 116 - BSK Analytical Laboratories									
AF05557	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #35346		02/28/2022	03/11/2022	03/11/2022		03/11/2022	176.00
AE06106	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #35346		03/07/2022	03/11/2022	03/11/2022		03/11/2022	176.00
Vendor 116 - BSK Analytical Laboratories Totals							Invoices	2	\$352.00
Vendor 215 - Chad's Auto Glass									
84631	GLASS FOR BC 31	Paid by Check #35347		03/07/2022	03/11/2022	03/11/2022		03/11/2022	296.47
Vendor 215 - Chad's Auto Glass Totals							Invoices	1	\$296.47
Vendor 333 - Cintas Corporation No. 2									
4109496714	Contractual	Paid by Check #35348		02/02/2022	03/11/2022	03/11/2022		03/11/2022	286.09
4109496730	Contractual	Paid by Check #35348		02/02/2022	03/11/2022	03/11/2022		03/11/2022	160.70



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4110182425	Contractual	Paid by Check #35348		02/09/2022	03/11/2022	03/11/2022		03/11/2022	21.16
4110182441	Contractual	Paid by Check #35348		02/09/2022	03/11/2022	03/11/2022		03/11/2022	236.97
4110182491	Contractual	Paid by Check #35348		02/09/2022	03/11/2022	03/11/2022		03/11/2022	92.62
4110182503	Contractual	Paid by Check #35348		02/09/2022	03/11/2022	03/11/2022		03/11/2022	325.18
4110182514	Contractual	Paid by Check #35348		02/09/2022	03/11/2022	03/11/2022		03/11/2022	281.06
4110318633	Contractual	Paid by Check #35348		02/10/2022	03/11/2022	03/11/2022		03/11/2022	139.89
4110865352	Contractual	Paid by Check #35348		02/16/2022	03/11/2022	03/11/2022		03/11/2022	286.09
4110865373	Contractual	Paid by Check #35348		02/16/2022	03/11/2022	03/11/2022		03/11/2022	184.81
4111558326	Contractual	Paid by Check #35348		02/23/2022	03/11/2022	03/11/2022		03/11/2022	92.08
4111558247	Contractual	Paid by Check #35348		02/23/2022	03/11/2022	03/11/2022		03/11/2022	21.16
4111558343	Contractual	Paid by Check #35348		02/23/2022	03/11/2022	03/11/2022		03/11/2022	360.33
4109663172	Contractual	Paid by Check #35348		02/03/2022	03/11/2022	03/11/2022		03/11/2022	124.79
4110318635	Contractual	Paid by Check #35348		02/10/2022	03/11/2022	03/11/2022		03/11/2022	124.79
4111026198	Contractual	Paid by Check #35348		02/17/2022	03/11/2022	03/11/2022		03/11/2022	124.79
4111694443	Contractual	Paid by Check #35348		02/24/2022	03/11/2022	03/11/2022		03/11/2022	124.79
4110865289	PD - Janitorial Supplies	Paid by Check #35348		02/16/2022	03/11/2022	03/11/2022		03/11/2022	58.13
4109496678	Contractual	Paid by Check #35348		02/02/2022	03/11/2022	03/11/2022		03/11/2022	244.44
4109663153	Contractual	Paid by Check #35348		02/03/2022	03/11/2022	03/11/2022		03/11/2022	139.54
4109663235	Contractual	Paid by Check #35348		02/03/2022	03/11/2022	03/11/2022		03/11/2022	670.67
1902784914	Contractual	Paid by Check #35348		02/07/2022	03/11/2022	03/11/2022		03/11/2022	175.77
4110182754	Contractual	Paid by Check #35348		02/09/2022	03/11/2022	03/11/2022		03/11/2022	194.64
4110318903	Contractual	Paid by Check #35348		02/10/2022	03/11/2022	03/11/2022		03/11/2022	724.83
4110865593	Contractual	Paid by Check #35348		02/16/2022	03/11/2022	03/11/2022		03/11/2022	213.79
4111026213	Contractual	Paid by Check #35348		02/17/2022	03/11/2022	03/11/2022		03/11/2022	139.54
4111026426	Contractual	Paid by Check #35348		02/17/2022	03/11/2022	03/11/2022		03/11/2022	739.30
4111558331	Contractual	Paid by Check #35348		02/23/2022	03/11/2022	03/11/2022		03/11/2022	269.29
4111558470	Contractual	Paid by Check #35348		02/23/2022	03/11/2022	03/11/2022		03/11/2022	271.67
4111694428	Contractual	Paid by Check #35348		02/24/2022	03/11/2022	03/11/2022		03/11/2022	139.54
4111694599	Contractual	Paid by Check #35348		02/24/2022	03/11/2022	03/11/2022		03/11/2022	741.05
Vendor 333 - Cintas Corporation No. 2 Totals						Invoices	31		\$7,709.50
Vendor 239 - City of Fresno									
7216	PD - PSP Training - Roberto Hernandez	Paid by Check #35349		01/12/2022	03/11/2022	03/11/2022		03/11/2022	606.00
7217	PD - PSP Training - Andrew Loera	Paid by Check #35349		01/12/2022	03/11/2022	03/11/2022		03/11/2022	606.00
7218	PD - PSP Training - John Ayala	Paid by Check #35349		01/12/2022	03/11/2022	03/11/2022		03/11/2022	606.00
7219	PD - PSP Training - Irwin Davalos	Paid by Check #35349		01/12/2022	03/11/2022	03/11/2022		03/11/2022	606.00
Vendor 239 - City of Fresno Totals						Invoices	4		\$2,424.00
Vendor 386 - Clean Tech Environmental, Inc.									
30893	MOTOR OIL DISPOSAL	Paid by Check #35350		02/11/2022	03/11/2022	03/11/2022		03/11/2022	142.45
Vendor 386 - Clean Tech Environmental, Inc. Totals						Invoices	1		\$142.45



Accounts Payable Invoice Report

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Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc.									
1269	Collins Schoettler Planning Support	Paid by Check #35351		03/07/2022	03/11/2022	03/11/2022		03/11/2022	9,480.87
1272	Zoning Ordinance Update	Paid by Check #35351		03/07/2022	03/11/2022	03/11/2022		03/11/2022	431.25
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc. Totals							Invoices	2	\$9,912.12
Vendor 170 - Comcast									
0002177 02/27/22	1390 E ELIZABETH WAY	Paid by Check #35352		02/27/2022	03/11/2022	03/11/2022		03/11/2022	100.19
0136611 02/26/22	PD - 03/01/2022 - 03/31/2022 Billing Charges	Paid by Check #35354		02/26/2022	03/11/2022	03/11/2022		03/11/2022	44.90
0181138 02/27/22	180 W MERCED ST	Paid by Check #35353		02/27/2022	03/11/2022	03/11/2022		03/11/2022	489.81
Vendor 170 - Comcast Totals							Invoices	3	\$634.90
Vendor 1576 - Creative Asphalt, Inc.									
7817	SAW CUT AND REMOVE 10 SQ FT OF FAILED ASPHALT	Paid by Check #35355		02/25/2022	03/11/2022	03/11/2022		03/11/2022	3,955.00
7818	SAW CUT AND REMOVE 15 SQ FT OF FAILED ASPHALT	Paid by Check #35355		02/25/2022	03/11/2022	03/11/2022		03/11/2022	3,920.00
Vendor 1576 - Creative Asphalt, Inc. Totals							Invoices	2	\$7,875.00
Vendor 3 - Culligan Water									
180492	PORTABLE EXCHANGE TANK, 1 HIC SERVICE, DI RENTAL - WWTP	Paid by Check #35356		02/28/2022	03/11/2022	03/11/2022		03/11/2022	74.50
180800	PORTABLE EXCHANGE TANK - PW	Paid by Check #35356		02/28/2022	03/11/2022	03/11/2022		03/11/2022	78.00
Vendor 3 - Culligan Water Totals							Invoices	2	\$152.50
Vendor 1582 - Dell Financial Services LLC									
81211039	SERVER	Paid by Check #35357		03/02/2022	03/11/2022	03/11/2022		03/11/2022	2,947.71
Vendor 1582 - Dell Financial Services LLC Totals							Invoices	1	\$2,947.71
Vendor 122 - Delta Vector Control District									
DV10001 21/22	July 1, 2021 to June 30, 2022	Paid by Check #35358		01/01/2022	03/11/2022	03/11/2022		03/11/2022	1,474.73
Vendor 122 - Delta Vector Control District Totals							Invoices	1	\$1,474.73
Vendor 77 - Department of Justice									
566777	PD - February 2022 Fingerprints Service	Paid by Check #35359		03/02/2022	03/11/2022	03/11/2022		03/11/2022	408.00
Vendor 77 - Department of Justice Totals							Invoices	1	\$408.00
Vendor 4 - Dinuba Lumber Company									
393776	Maintenance	Paid by Check #35360		02/01/2022	03/11/2022	03/11/2022		03/11/2022	27.50
393798	Maintenance	Paid by Check #35360		02/01/2022	03/11/2022	03/11/2022		03/11/2022	37.86
393846	Maintenance	Paid by Check #35360		02/01/2022	03/11/2022	03/11/2022		03/11/2022	114.02
393985	Maintenance	Paid by Check #35360		02/01/2022	03/11/2022	03/11/2022		03/11/2022	118.64



Accounts Payable Invoice Report

Payment Date Range 03/05/22 - 03/11/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
393995	Maintenance	Paid by Check #35360		02/01/2022	03/11/2022	03/11/2022		03/11/2022	6.42
394052	Maintenance	Paid by Check #35360		02/01/2022	03/11/2022	03/11/2022		03/11/2022	16.38
394190	Maintenance	Paid by Check #35360		02/02/2022	03/11/2022	03/11/2022		03/11/2022	29.19
394208	Maintenance	Paid by Check #35360		02/02/2022	03/11/2022	03/11/2022		03/11/2022	15.04
394284	Maintenance	Paid by Check #35360		02/02/2022	03/11/2022	03/11/2022		03/11/2022	11.98
394289	Maintenance	Paid by Check #35360		02/02/2022	03/11/2022	03/11/2022		03/11/2022	41.27
394384	Maintenance	Paid by Check #35360		02/02/2022	03/11/2022	03/11/2022		03/11/2022	112.13
394599	Maintenance	Paid by Check #35360		02/03/2022	03/11/2022	03/11/2022		03/11/2022	10.61
394635	Maintenance	Paid by Check #35360		02/03/2022	03/11/2022	03/11/2022		03/11/2022	9.55
394720	Maintenance	Paid by Check #35360		02/03/2022	03/11/2022	03/11/2022		03/11/2022	9.09
394854	Maintenance	Paid by Check #35360		02/03/2022	03/11/2022	03/11/2022		03/11/2022	86.79
394875	Maintenance	Paid by Check #35360		02/03/2022	03/11/2022	03/11/2022		03/11/2022	32.93
394880	Maintenance	Paid by Check #35360		02/03/2022	03/11/2022	03/11/2022		03/11/2022	86.73
395050	Maintenance	Paid by Check #35360		02/04/2022	03/11/2022	03/11/2022		03/11/2022	49.56
395063	Maintenance	Paid by Check #35360		02/04/2022	03/11/2022	03/11/2022		03/11/2022	20.78
395100	Maintenance	Paid by Check #35360		02/04/2022	03/11/2022	03/11/2022		03/11/2022	11.29
395162	Maintenance	Paid by Check #35360		02/04/2022	03/11/2022	03/11/2022		03/11/2022	168.96
395281	Maintenance	Paid by Check #35360		02/04/2022	03/11/2022	03/11/2022		03/11/2022	8.77
395301	Maintenance	Paid by Check #35360		02/04/2022	03/11/2022	03/11/2022		03/11/2022	16.35
395333	Maintenance	Paid by Check #35360		02/04/2022	03/11/2022	03/11/2022		03/11/2022	66.17
395344	Maintenance	Paid by Check #35360		02/04/2022	03/11/2022	03/11/2022		03/11/2022	21.83
396130	Maintenance	Paid by Check #35360		02/06/2022	03/11/2022	03/11/2022		03/11/2022	9.27
396673	Maintenance	Paid by Check #35360		02/07/2022	03/11/2022	03/11/2022		03/11/2022	9.95
396876	Maintenance	Paid by Check #35360		02/08/2022	03/11/2022	03/11/2022		03/11/2022	39.22
396945	Maintenance	Paid by Check #35360		02/08/2022	03/11/2022	03/11/2022		03/11/2022	64.42
396957	Maintenance	Paid by Check #35360		02/08/2022	03/11/2022	03/11/2022		03/11/2022	82.15
397004	Maintenance	Paid by Check #35360		02/08/2022	03/11/2022	03/11/2022		03/11/2022	20.19
397032	Maintenance	Paid by Check #35360		02/08/2022	03/11/2022	03/11/2022		03/11/2022	20.27
397145	Maintenance	Paid by Check #35360		02/08/2022	03/11/2022	03/11/2022		03/11/2022	83.27
397149	Maintenance	Paid by Check #35360		02/08/2022	03/11/2022	03/11/2022		03/11/2022	6.44
397153	Maintenance	Paid by Check #35360		02/08/2022	03/11/2022	03/11/2022		03/11/2022	35.07
397330	Maintenance	Paid by Check #35360		02/09/2022	03/11/2022	03/11/2022		03/11/2022	26.08
397429	Maintenance	Paid by Check #35360		02/09/2022	03/11/2022	03/11/2022		03/11/2022	244.13
397436	Maintenance	Paid by Check #35360		02/09/2022	03/11/2022	03/11/2022		03/11/2022	96.41
397445	Maintenance	Paid by Check #35360		02/09/2022	03/11/2022	03/11/2022		03/11/2022	24.40
397612	Maintenance	Paid by Check #35360		02/09/2022	03/11/2022	03/11/2022		03/11/2022	18.45
397632	Maintenance	Paid by Check #35360		02/09/2022	03/11/2022	03/11/2022		03/11/2022	18.25
397635	Maintenance	Paid by Check #35360		02/09/2022	03/11/2022	03/11/2022		03/11/2022	91.42
397991	Maintenance	Paid by Check #35360		02/10/2022	03/11/2022	03/11/2022		03/11/2022	13.37
398010	Maintenance	Paid by Check #35360		02/10/2022	03/11/2022	03/11/2022		03/11/2022	94.07
398053	Maintenance	Paid by Check #35360		02/10/2022	03/11/2022	03/11/2022		03/11/2022	15.52
398262	Maintenance	Paid by Check #35360		02/10/2022	03/11/2022	03/11/2022		03/11/2022	17.56



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398300	Maintenance	Paid by Check #35360		02/11/2022	03/11/2022	03/11/2022		03/11/2022	18.93
398301	Maintenance	Paid by Check #35360		02/11/2022	03/11/2022	03/11/2022		03/11/2022	17.47
398302	Maintenance	Paid by Check #35360		02/11/2022	03/11/2022	03/11/2022		03/11/2022	24.82
398309	Maintenance	Paid by Check #35360		02/11/2022	03/11/2022	03/11/2022		03/11/2022	19.55
398384	Maintenance	Paid by Check #35360		02/11/2022	03/11/2022	03/11/2022		03/11/2022	19.52
399842	Maintenance	Paid by Check #35360		02/14/2022	03/11/2022	03/11/2022		03/11/2022	12.10
399853	Maintenance	Paid by Check #35360		02/14/2022	03/11/2022	03/11/2022		03/11/2022	22.73
399980	Maintenance	Paid by Check #35360		02/14/2022	03/11/2022	03/11/2022		03/11/2022	9.63
400068	Maintenance	Paid by Check #35360		02/15/2022	03/11/2022	03/11/2022		03/11/2022	14.34
400120	Maintenance	Paid by Check #35360		02/15/2022	03/11/2022	03/11/2022		03/11/2022	21.15
400270	Maintenance	Paid by Check #35360		02/15/2022	03/11/2022	03/11/2022		03/11/2022	35.02
400338	Maintenance	Paid by Check #35360		02/15/2022	03/11/2022	03/11/2022		03/11/2022	277.22
400349	Maintenance	Paid by Check #35360		02/15/2022	03/11/2022	03/11/2022		03/11/2022	22.45
400506	Maintenance	Paid by Check #35360		02/16/2022	03/11/2022	03/11/2022		03/11/2022	43.73
400540	Maintenance	Paid by Check #35360		02/16/2022	03/11/2022	03/11/2022		03/11/2022	5.26
400558	Maintenance	Paid by Check #35360		02/16/2022	03/11/2022	03/11/2022		03/11/2022	104.26
400561	Maintenance	Paid by Check #35360		02/16/2022	03/11/2022	03/11/2022		03/11/2022	157.33
400564	Maintenance	Paid by Check #35360		02/16/2022	03/11/2022	03/11/2022		03/11/2022	66.91
400574	Maintenance	Paid by Check #35360		02/16/2022	03/11/2022	03/11/2022		03/11/2022	2.71
400600	Maintenance	Paid by Check #35360		02/16/2022	03/11/2022	03/11/2022		03/11/2022	34.16
400619	Maintenance	Paid by Check #35360		02/16/2022	03/11/2022	03/11/2022		03/11/2022	3.45
400846	Maintenance	Paid by Check #35360		02/16/2022	03/11/2022	03/11/2022		03/11/2022	32.59
400887	Maintenance	Paid by Check #35360		02/16/2022	03/11/2022	03/11/2022		03/11/2022	93.71
400906	Maintenance	Paid by Check #35360		02/16/2022	03/11/2022	03/11/2022		03/11/2022	19.51
400909	Maintenance	Paid by Check #35360		02/16/2022	03/11/2022	03/11/2022		03/11/2022	50.31
401017	Maintenance	Paid by Check #35360		02/17/2022	03/11/2022	03/11/2022		03/11/2022	46.36
401372	Maintenance	Paid by Check #35360		02/17/2022	03/11/2022	03/11/2022		03/11/2022	17.54
401462	Maintenance	Paid by Check #35360		02/18/2022	03/11/2022	03/11/2022		03/11/2022	122.01
401480	Maintenance	Paid by Check #35360		02/18/2022	03/11/2022	03/11/2022		03/11/2022	42.65
401615	Maintenance	Paid by Check #35360		02/18/2022	03/11/2022	03/11/2022		03/11/2022	15.60
402215	Maintenance	Paid by Check #35360		02/19/2022	03/11/2022	03/11/2022		03/11/2022	8.19
402294	Maintenance	Paid by Check #35360		02/19/2022	03/11/2022	03/11/2022		03/11/2022	7.79
403684	Maintenance	Paid by Check #35360		02/22/2022	03/11/2022	03/11/2022		03/11/2022	5.06
403690	Maintenance	Paid by Check #35360		02/22/2022	03/11/2022	03/11/2022		03/11/2022	177.48
403821	Maintenance	Paid by Check #35360		02/23/2022	03/11/2022	03/11/2022		03/11/2022	26.54
403929	Maintenance	Paid by Check #35360		02/23/2022	03/11/2022	03/11/2022		03/11/2022	432.24
404152	Maintenance	Paid by Check #35360		02/23/2022	03/11/2022	03/11/2022		03/11/2022	5.85
404235	Maintenance	Paid by Check #35360		02/24/2022	03/11/2022	03/11/2022		03/11/2022	321.78
404286	Maintenance	Paid by Check #35360		02/24/2022	03/11/2022	03/11/2022		03/11/2022	24.35
404345	Maintenance	Paid by Check #35360		02/24/2022	03/11/2022	03/11/2022		03/11/2022	1.75
404451	Maintenance	Paid by Check #35360		02/24/2022	03/11/2022	03/11/2022		03/11/2022	105.98
404468	Maintenance	Paid by Check #35360		02/24/2022	03/11/2022	03/11/2022		03/11/2022	10.82



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404686	Maintenance	Paid by Check #35360		02/25/2022	03/11/2022	03/11/2022		03/11/2022	43.15
404742	Maintenance	Paid by Check #35360		02/25/2022	03/11/2022	03/11/2022		03/11/2022	16.36
404756	Maintenance	Paid by Check #35360		02/25/2022	03/11/2022	03/11/2022		03/11/2022	12.66
404758	Maintenance	Paid by Check #35360		02/25/2022	03/11/2022	03/11/2022		03/11/2022	8.76
404763	Maintenance	Paid by Check #35360		02/25/2022	03/11/2022	03/11/2022		03/11/2022	17.24
404967	Maintenance	Paid by Check #35360		02/25/2022	03/11/2022	03/11/2022		03/11/2022	16.38
405235	Maintenance	Paid by Check #35360		02/26/2022	03/11/2022	03/11/2022		03/11/2022	17.47
406057	Maintenance	Paid by Check #35360		02/28/2022	03/11/2022	03/11/2022		03/11/2022	47.57
406104	Maintenance	Paid by Check #35360		02/28/2022	03/11/2022	03/11/2022		03/11/2022	9.74
406116	Maintenance	Paid by Check #35360		02/28/2022	03/11/2022	03/11/2022		03/11/2022	21.93
406117	Maintenance	Paid by Check #35360		02/28/2022	03/11/2022	03/11/2022		03/11/2022	15.12
406140	Maintenance	Paid by Check #35360		02/28/2022	03/11/2022	03/11/2022		03/11/2022	19.25
406405	Maintenance	Paid by Check #35360		02/28/2022	03/11/2022	03/11/2022		03/11/2022	19.27
406437	Maintenance	Paid by Check #35360		02/28/2022	03/11/2022	03/11/2022		03/11/2022	15.79
Vendor 4 - Dinuba Lumber Company Totals						Invoices	102		\$4,941.29
Vendor 200 - Dinuba Unified School District									
1715	DSC Senior Lunches - Feb. 2022	Paid by Check #35361		02/28/2022	03/11/2022	03/11/2022		03/11/2022	5,720.00
Vendor 200 - Dinuba Unified School District Totals						Invoices	1		\$5,720.00
Vendor 62 - Ed Dena's Auto Center									
CM-303252-1	CREDIT INV 303252	Paid by Check #35362		01/06/2021	03/11/2022	03/11/2022		03/11/2022	(153.41)
65414	REPAIRS TO PD 19	Paid by Check #35362		02/08/2022	03/11/2022	03/11/2022		03/11/2022	689.96
Vendor 62 - Ed Dena's Auto Center Totals						Invoices	2		\$536.55
Vendor 309 - Elbert Distributing									
PI0045285	OIL FOR SHOP	Paid by Check #35363		02/24/2022	03/11/2022	03/11/2022		03/11/2022	157.62
Vendor 309 - Elbert Distributing Totals						Invoices	1		\$157.62
Vendor 1506 - Enterprise FM Trust									
FBN4421216	Fy 21/22-Parks-Leased vehicles	Paid by Check #35364		03/03/2022	03/11/2022	03/11/2022	03/07/2022	03/11/2022	1,802.72
FBN4421257	PD - 3 Malibus & 2 Durangos Lease	Paid by Check #35364		03/03/2022	03/11/2022	03/11/2022		03/11/2022	2,836.04
Vendor 1506 - Enterprise FM Trust Totals						Invoices	2		\$4,638.76
Vendor 280 - Entersect									
222EP31191	PD - February 2022 Service	Paid by Check #35365		02/28/2022	03/11/2022	03/11/2022		03/11/2022	100.00
Vendor 280 - Entersect Totals						Invoices	1		\$100.00
Vendor 1591 - Environment Control									
15445-299	ENVIRONMENT - JANITORIAL SERVICE, MARCH 2022	Paid by Check #35366		03/01/2022	03/11/2022	03/11/2022		03/11/2022	10,847.32
Vendor 1591 - Environment Control Totals						Invoices	1		\$10,847.32



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Vendor 16 - Ernest Packaging Solutions									
90526574	Fy 21/22-Parks-Janitorial supplies for city parks/restrooms	Paid by Check #35367		03/02/2022	03/11/2022	03/11/2022	03/07/2022	03/11/2022	1,663.11
Vendor 16 - Ernest Packaging Solutions Totals							Invoices	1	\$1,663.11
Vendor 36 - Ewing Irrigation Products									
16087269	Fy 21/22-Parks-Rotator, slip coupling, pvc couplings	Paid by Check #35368		02/14/2022	03/11/2022	03/11/2022	02/22/2022	03/11/2022	642.82
16172165	Fy 21/22-Parks-Repair supplies	Paid by Check #35368		03/01/2022	03/11/2022	03/11/2022	03/07/2022	03/11/2022	309.40
Vendor 36 - Ewing Irrigation Products Totals							Invoices	2	\$952.22
Vendor 696 - Crystal Flores									
planningAcad 2022	Crystal Planning academy	Paid by Check #35369		03/02/2022	03/11/2022	03/11/2022		03/11/2022	152.00
Vendor 696 - Crystal Flores Totals							Invoices	1	\$152.00
Vendor 1518 - Formation Environmental, LLC									
6850	Formation Environmental Wellfield Project	Paid by Check #35370		01/30/2022	03/11/2022	03/11/2022		03/11/2022	35,355.60
Vendor 1518 - Formation Environmental, LLC Totals							Invoices	1	\$35,355.60
Vendor 1801 - GARDA CL WEST, INC									
10683301	SERVICE MONTH MARCH 2022	Paid by Check #35371		03/01/2022	03/11/2022	03/11/2022		03/11/2022	1,201.51
Vendor 1801 - GARDA CL WEST, INC Totals							Invoices	1	\$1,201.51
Vendor 1717 - Golden Valley Ace Hardware									
24286	Repairs	Paid by Check #35372		02/23/2022	03/11/2022	03/11/2022		03/11/2022	123.42
24307	Repairs	Paid by Check #35372		02/24/2022	03/11/2022	03/11/2022		03/11/2022	159.17
Vendor 1717 - Golden Valley Ace Hardware Totals							Invoices	2	\$282.59
Vendor 1328 - Ken Grover									
03/07/2022	ANTHEM - 08/01/2021 TO 10/31/2021	Paid by Check #35373		03/07/2022	03/11/2022	03/11/2022		03/11/2022	1,292.08
Vendor 1328 - Ken Grover Totals							Invoices	1	\$1,292.08
Vendor 379 - Guardian EMS Products									
10226	Supplies	Paid by Check #35374		02/23/2022	03/11/2022	03/11/2022		03/11/2022	136.34
10245	Supplies	Paid by Check #35374		02/28/2022	03/11/2022	03/11/2022		03/11/2022	80.09
Vendor 379 - Guardian EMS Products Totals							Invoices	2	\$216.43
Vendor 605 - Frank Guerra									
03/07/2022	ANTHEM-March 2022	Paid by Check #35375		03/07/2022	03/11/2022	03/11/2022		03/11/2022	228.38
Vendor 605 - Frank Guerra Totals							Invoices	1	\$228.38
Vendor 680 - Ismael Hernandez									
32022 MONTEREY	ATTENDING 2022 PW OFFICERS INSTITUTE AND EXPO	Paid by Check #35376		03/03/2022	03/11/2022	03/11/2022		03/11/2022	170.00



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Vendor 680 - Ismael Hernandez Totals						Invoices	1		\$170.00
Vendor 174 - Howard's Pest Control									
103392	Fy 21/22-Sportsplex-Pest control service for sportsplex	Paid by Check #35377		03/04/2022	03/11/2022	03/11/2022	03/04/2022	03/11/2022	117.00
103396	Dinuba Transit Center-1088 E. Kamm Ave (Acct #: 27335)	Paid by Check #35377		03/04/2022	03/11/2022	03/11/2022		03/11/2022	65.00
103402	Boy Scout bldg- 03/04/2022	Paid by Check #35377		03/04/2022	03/11/2022	03/11/2022		03/11/2022	57.00
Vendor 174 - Howard's Pest Control Totals						Invoices	3		\$239.00
Vendor 1721 - Image 2000									
442817	2/17-5/16/2021	Paid by Check #35438		05/18/2021	06/11/2021	06/11/2021		03/11/2022	184.96
Vendor 1721 - Image 2000 Totals						Invoices	1		\$184.96
Vendor 974 - InfoSend, Inc.									
208920	UB Insert Jan 2022	Paid by Check #35378		03/04/2022	03/11/2022	03/11/2022		03/11/2022	798.50
208922	Utility Insert March 2022	Paid by Check #35378		03/04/2022	03/11/2022	03/11/2022		03/11/2022	774.18
Vendor 974 - InfoSend, Inc. Totals						Invoices	2		\$1,572.68
Vendor 796 - L.N. Curtis & Sons									
INV569968	Flashlights	Paid by Check #35379		02/17/2022	03/11/2022	03/11/2022		03/11/2022	297.00
Vendor 796 - L.N. Curtis & Sons Totals						Invoices	1		\$297.00
Vendor 1810 - LEC CORPORATION									
1720	LEC - CLEANING/INSPECTION & ON SITE REPORTING	Paid by Check #35380		02/05/2022	03/11/2022	03/11/2022		03/11/2022	5,495.00
Vendor 1810 - LEC CORPORATION Totals						Invoices	1		\$5,495.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100275455	M-733	Paid by Check #35381		02/26/2022	03/11/2022	03/11/2022		03/11/2022	255.47
Vendor 449 - Les Schwab Tire Centers of Central California Totals						Invoices	1		\$255.47
Vendor 801 - LexisNexis Mathew Bender									
29995396	Supplies	Paid by Check #35382		01/19/2022	03/11/2022	03/11/2022		03/11/2022	105.33
29995388	CA DEER GOVERNMENT 21 VOL 2022	Paid by Check #35382		01/19/2022	03/11/2022	03/11/2022		03/11/2022	817.51
Vendor 801 - LexisNexis Mathew Bender Totals						Invoices	2		\$922.84
Vendor 1723 - Matson Alarm Co, Inc.									
2327667	Fy 21/22-Sportsplex-Fire & burglar monit srvc @ sportsplex	Paid by Check #35383		03/01/2022	03/11/2022	03/11/2022	03/04/2022	03/11/2022	90.00
Vendor 1723 - Matson Alarm Co, Inc. Totals						Invoices	1		\$90.00
Vendor 1181 - McCormick, Kabot & Lew									
13748	Professional Services January 2022	Paid by Check #35384		01/25/2022	03/11/2022	03/11/2022		03/11/2022	7,161.75



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13749	RETAINER	Paid by Check #35384		01/25/2022	03/11/2022	03/11/2022		03/11/2022	3,300.00
		Vendor 1181 - McCormick, Kabot & Lew Totals				Invoices	2		\$10,461.75
Vendor 1107 - Miracle Playsystems, Inc.									
F2022-0048	Fy 21/22-Parks-Shackle with bolt	Paid by Check #35385		01/31/2022	03/11/2022	03/11/2022	03/04/2022	03/11/2022	172.22
		Vendor 1107 - Miracle Playsystems, Inc. Totals				Invoices	1		\$172.22
Vendor 589 - Rosa Montanez									
03/07/2022	ANTHEM - 01/01/2022 - 02/28/2022	Paid by Check #35386		03/07/2022	03/11/2022	03/11/2022		03/11/2022	232.58
		Vendor 589 - Rosa Montanez Totals				Invoices	1		\$232.58
Vendor 884 - Napa Auto Parts									
46931	Vehicles	Paid by Check #35387		02/01/2022	03/11/2022	03/11/2022		03/11/2022	279.39
46954	Vehicles	Paid by Check #35387		02/01/2022	03/11/2022	03/11/2022		03/11/2022	21.94
47006	Vehicles	Paid by Check #35387		02/02/2022	03/11/2022	03/11/2022		03/11/2022	86.25
47073	Vehicles	Paid by Check #35387		02/02/2022	03/11/2022	03/11/2022		03/11/2022	20.15
47082	Vehicles	Paid by Check #35387		02/03/2022	03/11/2022	03/11/2022		03/11/2022	34.68
47097	Vehicles	Paid by Check #35387		02/03/2022	03/11/2022	03/11/2022		03/11/2022	5.73
47384	Vehicles	Paid by Check #35387		02/08/2022	03/11/2022	03/11/2022		03/11/2022	230.95
47387	Vehicles	Paid by Check #35387		02/08/2022	03/11/2022	03/11/2022		03/11/2022	37.25
47388	Vehicles	Paid by Check #35387		02/08/2022	03/11/2022	03/11/2022		03/11/2022	313.20
47404	Vehicles	Paid by Check #35387		02/08/2022	03/11/2022	03/11/2022		03/11/2022	8.55
47635	Vehicles	Paid by Check #35387		02/10/2022	03/11/2022	03/11/2022		03/11/2022	65.09
47763	Vehicles	Paid by Check #35387		02/14/2022	03/11/2022	03/11/2022		03/11/2022	27.46
47778	Vehicles	Paid by Check #35387		02/14/2022	03/11/2022	03/11/2022		03/11/2022	6.73
47885	Vehicles	Paid by Check #35387		02/15/2022	03/11/2022	03/11/2022		03/11/2022	39.23
47973	Vehicles	Paid by Check #35387		02/16/2022	03/11/2022	03/11/2022		03/11/2022	29.98
48010	Vehicles	Paid by Check #35387		02/16/2022	03/11/2022	03/11/2022		03/11/2022	99.28
48021	Vehicles	Paid by Check #35387		02/16/2022	03/11/2022	03/11/2022		03/11/2022	37.89
48029	Vehicles	Paid by Check #35387		02/16/2022	03/11/2022	03/11/2022		03/11/2022	1,011.73
48049	Vehicles	Paid by Check #35387		02/17/2022	03/11/2022	03/11/2022		03/11/2022	68.62
48075	Vehicles	Paid by Check #35387		02/17/2022	03/11/2022	03/11/2022		03/11/2022	39.23
48076	Vehicles	Paid by Check #35387		02/17/2022	03/11/2022	03/11/2022		03/11/2022	72.67
48100	Vehicles	Paid by Check #35387		02/17/2022	03/11/2022	03/11/2022		03/11/2022	70.93
48124	Vehicles	Paid by Check #35387		02/18/2022	03/11/2022	03/11/2022		03/11/2022	50.98
48348	Vehicles	Paid by Check #35387		02/22/2022	03/11/2022	03/11/2022		03/11/2022	178.86
48482	Vehicles	Paid by Check #35387		02/23/2022	03/11/2022	03/11/2022		03/11/2022	4.04
48542	Vehicles	Paid by Check #35387		02/24/2022	03/11/2022	03/11/2022		03/11/2022	106.04
48573	Vehicles	Paid by Check #35387		02/24/2022	03/11/2022	03/11/2022		03/11/2022	1.74
48610	Vehicles	Paid by Check #35387		02/25/2022	03/11/2022	03/11/2022		03/11/2022	63.10
48611	Vehicles	Paid by Check #35387		02/25/2022	03/11/2022	03/11/2022		03/11/2022	272.64
48696	Vehicles	Paid by Check #35387		02/26/2022	03/11/2022	03/11/2022		03/11/2022	186.59



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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
48714	Vehicles	Paid by Check #35387		02/28/2022	03/11/2022	03/11/2022		03/11/2022	390.39
48720	Vehicles	Paid by Check #35387		02/28/2022	03/11/2022	03/11/2022		03/11/2022	9.21
48732	Vehicles	Paid by Check #35387		02/28/2022	03/11/2022	03/11/2022		03/11/2022	47.57
48746	Vehicles	Paid by Check #35387		02/28/2022	03/11/2022	03/11/2022		03/11/2022	17.52
			Vendor	884 - Napa Auto Parts Totals			Invoices	34	\$3,935.61
Vendor 514 - National Training Concepts Inc.									
22-050	PD - 2022 NTC Firearms Tactical Rifle Training - Ubaldo DeHaro	Paid by Check #35388		02/28/2022	03/11/2022	03/11/2022		03/11/2022	557.00
			Vendor	514 - National Training Concepts Inc. Totals			Invoices	1	\$557.00
Vendor 1754 - Navia Benefits Solutions									
10439154	202101 - Sec. 125 Participant Fee 02/22	Paid by Check #35389		02/28/2022	03/11/2022	03/11/2022		03/11/2022	348.00
			Vendor	1754 - Navia Benefits Solutions Totals			Invoices	1	\$348.00
Vendor 392 - O'Reilly Auto Parts									
3641-439955	Vehicles	Paid by Check #35390		02/08/2022	03/11/2022	03/11/2022		03/11/2022	116.72
3641-440518	Vehicles	Paid by Check #35390		02/11/2022	03/11/2022	03/11/2022		03/11/2022	162.05
3641-441163	Vehicles	Paid by Check #35390		02/14/2022	03/11/2022	03/11/2022		03/11/2022	186.00
3641-441165	Vehicles	Paid by Check #35390		02/14/2022	03/11/2022	03/11/2022		03/11/2022	222.00
3641-441331	Vehicles	Paid by Check #35390		02/15/2022	03/11/2022	03/11/2022		03/11/2022	515.36
3641-441342	Vehicles	Paid by Check #35390		02/15/2022	03/11/2022	03/11/2022		03/11/2022	49.55
3641-441395	Vehicles	Paid by Check #35390		02/15/2022	03/11/2022	03/11/2022		03/11/2022	(45.47)
3641-441396	Vehicles	Paid by Check #35390		02/15/2022	03/11/2022	03/11/2022		03/11/2022	23.12
3641-441397	Vehicles	Paid by Check #35390		02/15/2022	03/11/2022	03/11/2022		03/11/2022	8.03
3641-441533	Vehicles	Paid by Check #35390		02/16/2022	03/11/2022	03/11/2022		03/11/2022	11.56
3641-441762	Vehicles	Paid by Check #35390		02/17/2022	03/11/2022	03/11/2022		03/11/2022	116.72
3641-442803	Vehicles	Paid by Check #35390		02/22/2022	03/11/2022	03/11/2022		03/11/2022	4.76
3641-442807	Vehicles	Paid by Check #35390		02/22/2022	03/11/2022	03/11/2022		03/11/2022	42.14
3641-442892	Vehicles	Paid by Check #35390		02/23/2022	03/11/2022	03/11/2022		03/11/2022	10.84
3641-442893	Vehicles	Paid by Check #35390		02/23/2022	03/11/2022	03/11/2022		03/11/2022	4.76
3641-443086	Vehicles	Paid by Check #35390		02/24/2022	03/11/2022	03/11/2022		03/11/2022	295.75
3641-443153	Vehicles	Paid by Check #35390		02/24/2022	03/11/2022	03/11/2022		03/11/2022	10.20
3641-443171	Vehicles	Paid by Check #35390		02/24/2022	03/11/2022	03/11/2022		03/11/2022	9.20
3641-443289	Vehicles	Paid by Check #35390		02/25/2022	03/11/2022	03/11/2022		03/11/2022	110.60
3641-443481	Vehicles	Paid by Check #35390		02/26/2022	03/11/2022	03/11/2022		03/11/2022	16.67
3641-443930	Supplies	Paid by Check #35390		02/28/2022	03/11/2022	03/11/2022		03/11/2022	29.82
			Vendor	392 - O'Reilly Auto Parts Totals			Invoices	21	\$1,900.38
Vendor 142 - Office Depot BSD									
229068054001	Supplies	Paid by Check #35391		02/16/2022	03/11/2022	03/11/2022		03/11/2022	40.30
229383012001	Supplies	Paid by Check #35391		02/18/2022	03/11/2022	03/11/2022		03/11/2022	6.04



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229383518001	Supplies	Paid by Check #35391		02/18/2022	03/11/2022	03/11/2022		03/11/2022	39.47
2293853524001	Supplies	Paid by Check #35391		02/21/2022	03/11/2022	03/11/2022		03/11/2022	10.56
			Vendor	142 - Office Depot BSD Totals			Invoices	4	\$96.37
Vendor 76 - Pacific Gas & Electric									
900149822932/22	405 E El Monte Way	Paid by Check #35410		03/01/2022	03/11/2022	03/11/2022		03/11/2022	688.81
502221469092/22	PARKSIDE VILLAGE PHASE I	Paid by Check #35393		02/18/2022	03/11/2022	03/11/2022		03/11/2022	213.31
519248951322/22	502 RD 72 TIMER	Paid by Check #35394		02/23/2022	03/11/2022	03/11/2022		03/11/2022	10.67
777130818082/22	200 S ROAD 72	Paid by Check #35395		02/23/2022	03/11/2022	03/11/2022		03/11/2022	9.86
159468019562/22	855 E EL MONTE WAY	Paid by Check #35392		02/25/2022	03/11/2022	03/11/2022		03/11/2022	222.24
4979039280402/22	DSC - Electricity 1/26 - 2/24/22	Paid by Check #35396		02/25/2022	03/11/2022	03/11/2022		03/11/2022	867.95
674421567812/22	6675 AVE 412	Paid by Check #35405		02/17/2022	03/11/2022	03/11/2022		03/11/2022	2,538.82
594966555032/22	6675 AVE 412	Paid by Check #35404		02/22/2022	03/11/2022	03/11/2022		03/11/2022	23.82
037563698502/22	N/E RD 76 & AVE 416	Paid by Check #35401		02/24/2022	03/11/2022	03/11/2022		03/11/2022	78.46
821880068192/22	2099 W SIERRA WAY B	Paid by Check #35406		02/24/2022	03/11/2022	03/11/2022		03/11/2022	1,597.16
041816753172/22	RD 72 & W SIERRA WAY	Paid by Check #35397		02/25/2022	03/11/2022	03/11/2022		03/11/2022	270.47
058483210132/22	NE CRAWFORD & GERALD	Paid by Check #35398		02/25/2022	03/11/2022	03/11/2022		03/11/2022	102.14
312018483272/22	7387 W SIERRA WAY AVE	Paid by Check #35399		02/25/2022	03/11/2022	03/11/2022		03/11/2022	809.58
323048378372/22	S/E COR HAYES & GERALD	Paid by Check #35400		02/25/2022	03/11/2022	03/11/2022		03/11/2022	9.86
459224718962/22	111 N HAYES AVE	Paid by Check #35403		02/25/2022	03/11/2022	03/11/2022		03/11/2022	29.20
588309194012/22	188 N L ST	Paid by Check #35402		02/25/2022	03/11/2022	03/11/2022		03/11/2022	29.10
837649722672/22	S/E COR NEWTON & DAVIS	Paid by Check #35407		02/25/2022	03/11/2022	03/11/2022		03/11/2022	330.48
896878734582/22	651 W SAGINAW AVE	Paid by Check #35408		02/25/2022	03/11/2022	03/11/2022		03/11/2022	210.74
949217492252/22	1315 N EUCLID AVE	Paid by Check #35409		02/25/2022	03/11/2022	03/11/2022		03/11/2022	9.86
			Vendor	76 - Pacific Gas & Electric Totals			Invoices	19	\$8,052.53
Vendor 124 - Reedley Veterinary Hospital									
85	PD - February Treat/Disposal Service	Paid by Check #35411		03/01/2022	03/11/2022	03/11/2022		03/11/2022	1,326.00
			Vendor	124 - Reedley Veterinary Hospital Totals			Invoices	1	\$1,326.00
Vendor 789 - Rockwell Engineering & Equipment Co.									
20499	ROCKWELL - REPLACED SLUDGE PUMP AT DEWATERING AREA	Paid by Check #35412		02/22/2022	03/11/2022	03/11/2022		03/11/2022	13,538.25
			Vendor	789 - Rockwell Engineering & Equipment Co. Totals			Invoices	1	\$13,538.25
Vendor 1707 - RRM Design Group									
2415-01-0122B	Dinuba Focused GP SB2- Task 02 & 07	Paid by Check #35413		02/09/2022	03/11/2022	03/11/2022		03/11/2022	1,795.00
			Vendor	1707 - RRM Design Group Totals			Invoices	1	\$1,795.00
Vendor 1630 - Sigtronics Corporation									
137750	New Ambulance Equipment	Paid by Check #35414		02/16/2022	03/11/2022	03/11/2022		03/11/2022	562.33
			Vendor	1630 - Sigtronics Corporation Totals			Invoices	1	\$562.33



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Vendor 431 - Sparkletts									
9406519 030122	Fy 21/22-Bottled wa & delivery service	Paid by Check #35415		03/01/2022	03/11/2022	03/11/2022	03/07/2022	03/11/2022	123.70
5080520 020322	PD - Water Cooler	Paid by Check #35417		02/03/2022	03/11/2022	03/11/2022		03/11/2022	169.70
5080520 030322	PD - Water Cooler	Paid by Check #35416		03/03/2022	03/11/2022	03/11/2022		03/11/2022	172.21
Vendor 431 - Sparkletts Totals							Invoices	3	\$465.61
Vendor 869 - State of California Dept. of Industrial Relations									
E1862165 SA	State of CA DIR Elevator	Paid by Check #35418		02/17/2022	03/11/2022	03/11/2022		03/11/2022	225.00
Vendor 869 - State of California Dept. of Industrial Relations Totals							Invoices	1	\$225.00
Vendor 189 - Terminix International									
417678055	405 E El Monte Way	Paid by Check #35419		02/18/2022	03/11/2022	03/11/2022		03/11/2022	66.00
417692498	Fy 21/22-CS-Pest control for rec center	Paid by Check #35419		02/02/2022	03/11/2022	03/11/2022	03/07/2022	03/11/2022	74.00
417355986	PD - Pest Control Service	Paid by Check #35419		02/17/2022	03/11/2022	03/11/2022		03/11/2022	64.00
Vendor 189 - Terminix International Totals							Invoices	3	\$204.00
Vendor 1082 - 3R Construction or The Island Convention Center									
005024	3R Construction	Paid by Check #35420		02/25/2022	03/11/2022	03/11/2022		03/11/2022	6,580.00
Vendor 1082 - 3R Construction or The Island Convention Center Totals							Invoices	1	\$6,580.00
Vendor 1814 - THOMAS AND ASSOCIATES DBA BOGIE'S PUMP SYSTEM									
16082	Replacement Pump on Saginaw	Paid by Check #35421		02/07/2022	03/11/2022	03/11/2022		03/11/2022	9,761.58
16130	Replacement pump on Newton & Davis	Paid by Check #35421		02/23/2022	03/11/2022	03/11/2022		03/11/2022	9,845.95
Vendor 1814 - THOMAS AND ASSOCIATES DBA BOGIE'S PUMP SYSTEM Totals							Invoices	2	\$19,607.53
Vendor 329 - Townsend Public Affairs									
18148	Consulting March 2022	Paid by Check #35422		03/01/2022	03/11/2022	03/11/2022		03/11/2022	5,000.00
Vendor 329 - Townsend Public Affairs Totals							Invoices	1	\$5,000.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4003430346	POLARIS LEASE PAYMENT	Paid by Check #35423		02/21/2022	03/11/2022	03/11/2022		03/11/2022	310.41
Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals							Invoices	1	\$310.41
Vendor 902 - Tractor Supply Credit Plan									
0027 02272022	PD - Supplies	Paid by Check #35424		02/27/2022	03/11/2022	03/11/2022		03/11/2022	19.52
Vendor 902 - Tractor Supply Credit Plan Totals							Invoices	1	\$19.52
Vendor 1352 - Trizetto Provider Solutions, LLC									
3U25032200	CONTRACTUAL 03/2022	Paid by Check #35425		03/01/2022	03/11/2022	03/11/2022		03/11/2022	192.20
Vendor 1352 - Trizetto Provider Solutions, LLC Totals							Invoices	1	\$192.20
Vendor 49 - Tulare County									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
20220268	Professional Services	Paid by Check #35428		02/16/2022	03/11/2022	03/11/2022		03/11/2022	79.00
18947	Name plates, Angelica, Marleen, Jackie, Rosemary	Paid by Check #35426		03/03/2022	03/11/2022	03/11/2022		03/11/2022	57.65
20220252	Professional Services	Paid by Check #35428		02/09/2022	03/11/2022	03/11/2022		03/11/2022	474.00
20220257	Professional Services	Paid by Check #35428		02/09/2022	03/11/2022	03/11/2022		03/11/2022	636.13
20220260	Professional Services	Paid by Check #35428		02/09/2022	03/11/2022	03/11/2022		03/11/2022	595.04
20220265	Professional Services	Paid by Check #35428		02/16/2022	03/11/2022	03/11/2022		03/11/2022	118.50
20220266	Professional Services	Paid by Check #35428		02/16/2022	03/11/2022	03/11/2022		03/11/2022	79.00
22-061	PD - New Vehicles Radio Installation/Repairs / U#08, U#12 & U#25	Paid by Check #35427		03/01/2022	03/11/2022	03/11/2022		03/11/2022	1,981.67
Vendor 49 - Tulare County Totals							Invoices	8	\$4,020.99
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc									
22-03-07	March 2022	Paid by Check #35429		02/01/2022	03/11/2022	03/11/2022		03/11/2022	6,414.84
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals							Invoices	1	\$6,414.84
Vendor 273 - US Bank									
6438742	Successor Agency TARB 2017	Paid by Check #35432		02/25/2022	03/11/2022	03/11/2022		03/11/2022	2,575.00
466078243	ACCT# 530029 - PW COPIER CHARGES	Paid by Check #35431		02/23/2022	03/11/2022	03/11/2022		03/11/2022	795.06
8693601312209	Fuels	Paid by Check #35430		02/24/2022	03/11/2022	03/11/2022		03/11/2022	630.16
Vendor 273 - US Bank Totals							Invoices	3	\$4,000.22
Vendor 354 - Verizon Wireless									
9899574244	March 2022	Paid by Check #35433		02/14/2022	03/11/2022	03/11/2022		03/11/2022	727.78
9899574243	Fy 21/22-Dept cell phone bill	Paid by Check #35434		02/14/2022	03/11/2022	03/11/2022	03/04/2022	03/11/2022	1,249.11
Vendor 354 - Verizon Wireless Totals							Invoices	2	\$1,976.89
Vendor 209 - Zweigle Septic Service									
36526	Fy 21/22-Parks-Entertainment Plaza portable restrooms	Paid by Check #35435		02/28/2022	03/11/2022	03/11/2022	03/04/2022	03/11/2022	370.00
Vendor 209 - Zweigle Septic Service Totals							Invoices	1	\$370.00
Vendor Michelle Andrade									
Refund fees	Fy 21/22-Refund on BB reg for D. Andrade	Paid by Check #35436		02/24/2022	03/11/2022	03/11/2022	02/24/2022	03/11/2022	43.00
Vendor Michelle Andrade Totals							Invoices	1	\$43.00
Vendor Anita Moreno									
Refund fees	Fy 21/22-Refund on BB reg for J. Abrica	Paid by Check #35437		03/03/2022	03/11/2022	03/11/2022	03/03/2022	03/11/2022	41.00
Vendor Anita Moreno Totals							Invoices	1	\$41.00
Grand Totals							Invoices	314	\$214,111.93



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Vendor 385 - 4 Creeks, Inc.									
24187	4 Creeks Nebraska Ave	Paid by Check #35440		03/11/2022	03/18/2022	03/18/2022		03/18/2022	2,036.50
		Vendor 385 - 4 Creeks, Inc. Totals				Invoices	1		\$2,036.50
Vendor 1776 - A&M Consulting Engineers									
INV10712021	A&M Consulting Serv	Paid by Check #35441		03/08/2022	03/18/2022	03/18/2022		03/18/2022	1,210.00
		Vendor 1776 - A&M Consulting Engineers Totals				Invoices	1		\$1,210.00
Vendor 263 - Advantek Benefit Administrators									
03/04/2022	Miscellaneous	Paid by Check #35442		03/04/2022	03/18/2022	03/18/2022		03/18/2022	21,656.38
		Vendor 263 - Advantek Benefit Administrators Totals				Invoices	1		\$21,656.38
Vendor 1599 - Adventist Health Toxicology									
1632	PD - February 2022 Toxicology Service	Paid by Check #35443		03/03/2022	03/18/2022	03/18/2022		03/18/2022	846.00
		Vendor 1599 - Adventist Health Toxicology Totals				Invoices	1		\$846.00
Vendor 1720 - Agee Construction Corporation									
1 Job 21-08	AgeeConst Alta Nebraska Roundabout	Paid by Check #35444		03/02/2022	03/18/2022	03/18/2022		03/18/2022	883,611.27
		Vendor 1720 - Agee Construction Corporation Totals				Invoices	1		\$883,611.27
Vendor 1036 - Allstar Fire Equipment									
238232	Helmets	Paid by Check #35445		03/02/2022	03/18/2022	03/18/2022		03/18/2022	1,039.52
		Vendor 1036 - Allstar Fire Equipment Totals				Invoices	1		\$1,039.52
Vendor 47 - Alta Irrigation District									
4534	AID Nebraska / Euclid AID Extension	Paid by Check #35446		03/14/2022	03/18/2022	03/18/2022		03/18/2022	6,600.00
		Vendor 47 - Alta Irrigation District Totals				Invoices	1		\$6,600.00
Vendor 1807 - AM CONSULTING ENGINEERS, INC									
2022-02	AM Consulting Aeration System	Paid by Check #35447		02/05/2022	03/18/2022	03/18/2022		03/18/2022	7,160.00
2022-033	AM Consulting Aeration System	Paid by Check #35447		03/05/2022	03/18/2022	03/18/2022		03/18/2022	4,080.00
		Vendor 1807 - AM CONSULTING ENGINEERS, INC Totals				Invoices	2		\$11,240.00
Vendor 351 - Anthem Blue Cross									
000223566075	TYLER 141A75193	Paid by Check #35448		02/07/2022	03/18/2022	03/18/2022		03/18/2022	250.99
000223602885	MAGYAR 730A75583	Paid by Check #35449		02/07/2022	03/18/2022	03/18/2022		03/18/2022	935.16
		Vendor 351 - Anthem Blue Cross Totals				Invoices	2		\$1,186.15
Vendor 21 - Aramark Uniform Services Inc.									
503000481443	Fy 21/22-Parks-Uniform services for week of 02/23/22	Paid by Check #35450		02/23/2022	03/18/2022	03/18/2022	02/24/2022	03/18/2022	48.76
503000490606	Fy 21/22-Parks-Uniform services for week of 03/9/22	Paid by Check #35450		03/09/2022	03/18/2022	03/18/2022	03/10/2022	03/18/2022	50.86



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		Vendor	21 - Aramark Uniform Services Inc. Totals			Invoices		2	\$99.62
Vendor 17 - AT&T									
250127196103/22	Telephone	Paid by Check #35453		03/01/2022	03/18/2022	03/18/2022		03/18/2022	76.22
939105474303/22	Telephone	Paid by Check #35459		03/02/2022	03/18/2022	03/18/2022		03/18/2022	70.54
238451821403/22	Telephone	Paid by Check #35452		03/07/2022	03/18/2022	03/18/2022		03/18/2022	68.96
939105447603/22	Telephone	Paid by Check #35457		03/10/2022	03/18/2022	03/18/2022		03/18/2022	22.56
939105447803/22	Telephone	Paid by Check #35458		03/10/2022	03/18/2022	03/18/2022		03/18/2022	22.56
939105446103/22	Telephone	Paid by Check #35454		03/11/2022	03/18/2022	03/18/2022		03/18/2022	22.56
939105446603/22	Telephone	Paid by Check #35455		03/11/2022	03/18/2022	03/18/2022		03/18/2022	22.57
939105446703/22	Telephone	Paid by Check #35456		03/11/2022	03/18/2022	03/18/2022		03/18/2022	43.59
939105475603/22	Telephone	Paid by Check #35460		03/11/2022	03/18/2022	03/18/2022		03/18/2022	385.46
5595960649 02/22	Telephone	Paid by Check #35451		02/26/2022	03/18/2022	03/18/2022		03/18/2022	2,092.24
		Vendor 17 - AT&T Totals			Invoices		10	\$2,827.26	
Vendor 1817 - Joanne Bear									
Reimbursement	Reimbursement	Paid by Check #35461		03/14/2022	03/18/2022	03/18/2022		03/18/2022	137.47
		Vendor 1817 - Joanne Bear Totals			Invoices		1	\$137.47	
Vendor 116 - BSK Analytical Laboratories									
AF06237	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #35462		03/08/2022	03/18/2022	03/18/2022		03/18/2022	176.00
		Vendor 116 - BSK Analytical Laboratories Totals			Invoices		1	\$176.00	
Vendor 80 - California Business Machines									
292508	PD - Copiers Maintenance Charges	Paid by Check #35463		03/10/2022	03/18/2022	03/18/2022		03/18/2022	347.24
		Vendor 80 - California Business Machines Totals			Invoices		1	\$347.24	
Vendor 1815 - CALIFORNIA ENVIRONMENTAL DEWATERING									
1541	WWTP SUPPLIES	Paid by Check #35464		12/10/2021	03/18/2022	03/18/2022		03/18/2022	264.88
		Vendor 1815 - CALIFORNIA ENVIRONMENTAL DEWATERING Totals			Invoices		1	\$264.88	
Vendor 94 - California Public Employees Retirement									
2/13-2/26/22	Payroll 2/13/22-2/26/22	Paid by EFT #1918		03/11/2022	03/14/2022	03/14/2022		03/14/2022	91,225.94
2022-00000336	31 - 457 - Employee CalPERS \$*	Paid by EFT #1917		03/11/2022	03/14/2022	03/14/2022		03/14/2022	9,682.89
		Vendor 94 - California Public Employees Retirement Totals			Invoices		2	\$100,908.83	
Vendor 1816 - California Utility Consultants Inc.									
30922	California Utility Consultants Alta Kamm Roundabout	Paid by Check #35465		03/09/2022	03/18/2022	03/18/2022		03/18/2022	7,000.00
		Vendor 1816 - California Utility Consultants Inc. Totals			Invoices		1	\$7,000.00	
Vendor 381 - Cen Cal Distributing Inc.									
276866	02/01/2022 water delivery	Paid by Check #35466		02/28/2022	03/18/2022	03/18/2022		03/18/2022	48.50



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278485	02/23/2022 water delivery	Paid by Check #35466		02/28/2022	03/18/2022	03/18/2022		03/18/2022	45.00
		Vendor	381 - Cen Cal Distributing Inc. Totals			Invoices	2		\$93.50
Vendor	240 - Clean Cut Landscape Management Inc.								
3473	Monthly Landscaping February 2022	Paid by Check #35467		02/28/2022	03/18/2022	03/18/2022		03/18/2022	17,979.00
		Vendor	240 - Clean Cut Landscape Management Inc. Totals			Invoices	1		\$17,979.00
Vendor	931 - CLEARS, Inc.								
2022LDIAZ	PD - CLEARS New Member / Elizabeth Diaz	Paid by Check #35468		03/09/2022	03/18/2022	03/18/2022		03/18/2022	50.00
		Vendor	931 - CLEARS, Inc. Totals			Invoices	1		\$50.00
Vendor	170 - Comcast								
0135597	03/02/22 405 E El Monte Way	Paid by Check #35469		03/02/2022	03/18/2022	03/18/2022		03/18/2022	69.48
0160181	03/07/22 1088 E KAMM AVE	Paid by Check #35470		03/07/2022	03/18/2022	03/18/2022		03/18/2022	32.16
		Vendor	170 - Comcast Totals			Invoices	2		\$101.64
Vendor	232 - Courier Printing and Village Printer								
C26336	Business Cards	Paid by Check #35471		03/07/2022	03/18/2022	03/18/2022		03/18/2022	55.07
		Vendor	232 - Courier Printing and Village Printer Totals			Invoices	1		\$55.07
Vendor	1460 - David Volz Design Landscape Architects, Inc.								
422222	21-036 Nebraska Park	Paid by Check #35472		02/04/2022	03/18/2022	03/18/2022		03/18/2022	5,466.00
		Vendor	1460 - David Volz Design Landscape Architects, Inc. Totals			Invoices	1		\$5,466.00
Vendor	720 - Dell Marketing L.P.								
10563337442	UPS BATTERY FRONT DESK	Paid by Check #35473		02/23/2022	03/18/2022	03/18/2022		03/18/2022	369.07
10559984489	SCADA SYSTEM SUPPLIES	Paid by Check #35473		02/12/2022	03/18/2022	03/18/2022		03/18/2022	3,073.80
10565610530	Dell Public Works	Paid by Check #35473		02/26/2022	03/18/2022	03/18/2022		03/18/2022	1,929.62
		Vendor	720 - Dell Marketing L.P. Totals			Invoices	3		\$5,372.49
Vendor	85 - Dinuba Lions Club								
March 2022	PD - March 2022 Dues - Chief Popovich	Paid by Check #35474		03/01/2022	03/18/2022	03/18/2022		03/18/2022	47.00
		Vendor	85 - Dinuba Lions Club Totals			Invoices	1		\$47.00
Vendor	341 - Dinuba Tires LLC								
073247	BC-31	Paid by Check #35475		03/09/2022	03/18/2022	03/18/2022		03/18/2022	660.00
072512	FLAT REPAIR FOR RO 2	Paid by Check #35475		07/13/2021	03/18/2022	03/18/2022		03/18/2022	15.00
072539	FLAT REPAIR FOR P 90	Paid by Check #35475		08/03/2021	03/18/2022	03/18/2022		03/18/2022	20.00
072692	FLAT REPAIR P 8	Paid by Check #35475		11/15/2021	03/18/2022	03/18/2022		03/18/2022	20.00
072721	FLAT REPAIR P 05	Paid by Check #35475		12/03/2021	03/18/2022	03/18/2022		03/18/2022	20.00
073239	2 TIRES FOR P 90	Paid by Check #35475		03/04/2022	03/18/2022	03/18/2022		03/18/2022	410.00
		Vendor	341 - Dinuba Tires LLC Totals			Invoices	6		\$1,145.00



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Vendor 35 - Federal Express Corporation									
7-679-93404	Federal Express ROW	Paid by Check #35476		03/04/2022	03/18/2022	03/18/2022		03/18/2022	88.76
		Vendor 35 - Federal Express Corporation Totals				Invoices	1		\$88.76
Vendor 235 - FERGUSON ENTERPRISES, LLC									
1689642	SUPPLIES	Paid by Check #35477		02/21/2022	03/18/2022	03/18/2022		03/18/2022	1,789.17
		Vendor 235 - FERGUSON ENTERPRISES, LLC Totals				Invoices	1		\$1,789.17
Vendor 1244 - Fire Apparatus Solutions									
22146	REPAIR PART FOR T 32	Paid by Check #35478		03/02/2022	03/18/2022	03/18/2022		03/18/2022	196.26
		Vendor 1244 - Fire Apparatus Solutions Totals				Invoices	1		\$196.26
Vendor 18 - The Gas Company									
0990155800803/22	405 E El Monte Way	Paid by Check #35482		03/10/2022	03/18/2022	03/18/2022		03/18/2022	537.02
126315560033/22	DSC - Gas 2/4 - 3/8/22	Paid by Check #35481		03/10/2022	03/18/2022	03/18/2022		03/18/2022	358.47
18309854497 3/22	PD - 02/04/2022 - 03/08/2022	Paid by Check #35480		03/10/2022	03/18/2022	03/18/2022		03/18/2022	111.55
	Billing Charges								
086574247123/22	1088 E KAMM AVE NGV	Paid by Check #35479		03/07/2022	03/18/2022	03/18/2022		03/18/2022	4,387.60
		Vendor 18 - The Gas Company Totals				Invoices	4		\$5,394.64
Vendor 68 - Grainger Inc.									
9940023576	REPAIR PART FOR U 14	Paid by Check #35483		06/21/2021	03/18/2022	03/18/2022		03/18/2022	8.20
9163711055	WWTP SUPPLIES	Paid by Check #35483		12/29/2021	03/18/2022	03/18/2022		03/18/2022	289.85
9168012566	WWTP SUPPLIES	Paid by Check #35483		01/05/2022	03/18/2022	03/18/2022		03/18/2022	824.07
9168012574	WWTP SUPPLIES	Paid by Check #35483		01/05/2022	03/18/2022	03/18/2022		03/18/2022	1,514.74
9170253778	WWTP SUPPLIES	Paid by Check #35483		01/06/2022	03/18/2022	03/18/2022		03/18/2022	350.55
		Vendor 68 - Grainger Inc. Totals				Invoices	5		\$2,987.41
Vendor 496 - The Hanover Insurance Company									
03/07/2022	RHF A044134	Paid by Check #35484		03/07/2022	03/18/2022	03/18/2022		03/18/2022	12,215.20
		Vendor 496 - The Hanover Insurance Company Totals				Invoices	1		\$12,215.20
Vendor 1152 - Hedron									
2112-02	Professional Services February 2022	Paid by Check #35485		03/15/2022	03/18/2022	03/18/2022		03/18/2022	2,180.00
		Vendor 1152 - Hedron Totals				Invoices	1		\$2,180.00
Vendor 139 - Henry Schein Inc.									
16951407	Supplies	Paid by Check #35486		02/14/2022	03/18/2022	03/18/2022		03/18/2022	10.30
17518175	Supplies	Paid by Check #35486		02/28/2022	03/18/2022	03/18/2022		03/18/2022	218.09
17518429	Supplies	Paid by Check #35486		02/28/2022	03/18/2022	03/18/2022		03/18/2022	1,916.08
17664927	Supplies	Paid by Check #35486		03/02/2022	03/18/2022	03/18/2022		03/18/2022	97.54
17683811	Supplies	Paid by Check #35486		03/03/2022	03/18/2022	03/18/2022		03/18/2022	102.27
17701844	Supplies	Paid by Check #35486		03/03/2022	03/18/2022	03/18/2022		03/18/2022	25.17



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17773518	Supplies	Paid by Check #35486		03/04/2022	03/18/2022	03/18/2022		03/18/2022	20.05
Vendor 139 - Henry Schein Inc. Totals									Invoices 7 <u>\$2,389.50</u>
Vendor 174 - Howard's Pest Control									
103350	PEST CONTROL SERVICES - WWTP	Paid by Check #35487		03/03/2022	03/18/2022	03/18/2022		03/18/2022	55.00
103408	Customer No. KA1088	Paid by Check #35487		03/04/2022	03/18/2022	03/18/2022		03/18/2022	135.00
Vendor 174 - Howard's Pest Control Totals									Invoices 2 <u>\$190.00</u>
Vendor 560 - Daniel James									
03/16/2022	Travel Exp League of Ca Cities 03/16 to 03/18/2022	Paid by Check #35439		03/16/2022	03/16/2022	03/16/2022		03/16/2022	153.00
Vendor 560 - Daniel James Totals									Invoices 1 <u>\$153.00</u>
Vendor 216 - Key Design Locksmithing									
16439	Double glass doors @ City Hall	Paid by Check #35488		03/03/2022	03/18/2022	03/18/2022		03/18/2022	100.50
16426	Fy 21/22-Sports-KC park Press Box Door	Paid by Check #35488		02/14/2022	03/18/2022	03/18/2022	02/22/2022	03/18/2022	133.40
Vendor 216 - Key Design Locksmithing Totals									Invoices 2 <u>\$233.90</u>
Vendor 281 - Law and Associates Investigations									
22-139	Deniz	Paid by Check #35489		03/03/2022	03/18/2022	03/18/2022		03/18/2022	700.00
Vendor 281 - Law and Associates Investigations Totals									Invoices 1 <u>\$700.00</u>
Vendor 449 - Les Schwab Tire Centers of Central California									
55100274684	TIRES FOR CC 2	Paid by Check #35490		02/18/2022	03/18/2022	03/18/2022		03/18/2022	869.52
55100275544	TIRES FOR PD 10	Paid by Check #35490		02/28/2022	03/18/2022	03/18/2022		03/18/2022	776.44
55100275878	TIRES FOR CRACK SEALER	Paid by Check #35490		03/04/2022	03/18/2022	03/18/2022		03/18/2022	716.07
55100276199	TIRES FOR A 2	Paid by Check #35490		03/08/2022	03/18/2022	03/18/2022		03/18/2022	703.27
Vendor 449 - Les Schwab Tire Centers of Central California Totals									Invoices 4 <u>\$3,065.30</u>
Vendor 332 - Lexipol, LLC									
INVLEX7889	2/22 - 1/23	Paid by Check #35491		01/01/2022	03/18/2022	03/18/2022		03/18/2022	6,722.35
Vendor 332 - Lexipol, LLC Totals									Invoices 1 <u>\$6,722.35</u>
Vendor 682 - Jose Lopez									
Lodging Reimb	Reimbursement	Paid by Check #35492		03/14/2022	03/18/2022	03/18/2022		03/18/2022	198.99
Vendor 682 - Jose Lopez Totals									Invoices 1 <u>\$198.99</u>
Vendor 304 - Lowe's Home Centers Inc.									
6705036222	REBAR AND CONCRETE FOR BLOCK WALL ON EUCLID	Paid by Check #35493		02/02/2022	03/18/2022	03/18/2022		03/18/2022	2,171.22
Vendor 304 - Lowe's Home Centers Inc. Totals									Invoices 1 <u>\$2,171.22</u>
Vendor 220 - Marilyn and Cristy's Embroidery									



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2184	Bear	Paid by Check #35494		03/11/2022	03/18/2022	03/18/2022		03/18/2022	202.90
		Vendor 220 - Marilyn and Cristy's Embroidery Totals				Invoices	1		\$202.90
Vendor 1655 - Medline Industries, Inc.									
2200558271	Supplies	Paid by Check #35495		03/03/2022	03/18/2022	03/18/2022		03/18/2022	19.25
		Vendor 1655 - Medline Industries, Inc. Totals				Invoices	1		\$19.25
Vendor 1797 - David Mendoza									
03/11/2022	ANTHEM - 02/01/22-02/28/22	Paid by Check #35496		03/11/2022	03/18/2022	03/18/2022		03/18/2022	195.51
		Vendor 1797 - David Mendoza Totals				Invoices	1		\$195.51
Vendor 160 - Mid Valley Publishing Inc.									
0325196-IN	Mid Valley North Dinuba	Paid by Check #35497		02/10/2022	03/18/2022	03/18/2022		03/18/2022	375.00
0325197-IN	DUSD ANNEXATION	Paid by Check #35497		02/10/2022	03/18/2022	03/18/2022		03/18/2022	240.00
0325230-IN	ROUNDTABLE CUP PHN	Paid by Check #35497		02/17/2022	03/18/2022	03/18/2022		03/18/2022	225.00
0325231-IN	ZONE TEXT AMENDMENT TO PO ZONE	Paid by Check #35497		02/17/2022	03/18/2022	03/18/2022		03/18/2022	150.00
		Vendor 160 - Mid Valley Publishing Inc. Totals				Invoices	4		\$990.00
Vendor 609 - Tim Miller									
ACLS	Reimbursement	Paid by Check #35498		03/14/2022	03/18/2022	03/18/2022		03/18/2022	151.00
		Vendor 609 - Tim Miller Totals				Invoices	1		\$151.00
Vendor 22 - Moore Twining Associates Inc.									
2368269	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #35499		03/02/2022	03/18/2022	03/18/2022		03/18/2022	70.00
2368636	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #35499		03/11/2022	03/18/2022	03/18/2022		03/18/2022	88.00
2368637	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #35499		03/11/2022	03/18/2022	03/18/2022		03/18/2022	88.00
2368641	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #35499		03/11/2022	03/18/2022	03/18/2022		03/18/2022	108.00
2368644	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #35499		03/11/2022	03/18/2022	03/18/2022		03/18/2022	88.00
2368645	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #35499		03/11/2022	03/18/2022	03/18/2022		03/18/2022	88.00
		Vendor 22 - Moore Twining Associates Inc. Totals				Invoices	6		\$530.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
3415	CHIEF PLANT OPERATOR SERVICES WWTP - MARCH 2022	Paid by Check #35500		02/01/2022	03/18/2022	03/18/2022		03/18/2022	4,500.00
3477	CHIEF PLANT OPERATOR SERVICES WWTP - APRIL 2022	Paid by Check #35500		03/01/2022	03/18/2022	03/18/2022		03/18/2022	4,500.00
		Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals				Invoices	2		\$9,000.00
Vendor 88 - Municipal Maintenance Equipment Inc.									



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0167748-IN	REPAIR PART FOR T 20	Paid by Check #35501		02/16/2022	03/18/2022	03/18/2022		03/18/2022	1,258.73
		Vendor 88 - Municipal Maintenance Equipment Inc. Totals				Invoices	1		\$1,258.73
Vendor 392 - O'Reilly Auto Parts									
3641-444678	Supplies	Paid by Check #35502		03/04/2022	03/18/2022	03/18/2022		03/18/2022	16.50
		Vendor 392 - O'Reilly Auto Parts Totals				Invoices	1		\$16.50
Vendor 142 - Office Depot BSD									
226138899001	DSC - Office Supplies	Paid by Check #35503		02/04/2022	03/18/2022	03/18/2022		03/18/2022	163.26
226139456001	DSC - Office Supplies	Paid by Check #35503		02/04/2022	03/18/2022	03/18/2022		03/18/2022	28.54
227262877001	CAN LINERS, PAPER TOWELS, WIPES - PD	Paid by Check #35503		02/18/2022	03/18/2022	03/18/2022		03/18/2022	219.90
		Vendor 142 - Office Depot BSD Totals				Invoices	3		\$411.70
Vendor 1773 - Pace Supply Corp.									
197503419	WATER DEPT SUPPLIES	Paid by Check #35504		02/17/2022	03/18/2022	03/18/2022		03/18/2022	1,861.33
197199473-1	WATER DEPT SUPPLIES	Paid by Check #35504		03/08/2022	03/18/2022	03/18/2022		03/18/2022	1,777.79
197549505	SUPPLIES FOR WATER DEPT	Paid by Check #35504		03/08/2022	03/18/2022	03/18/2022		03/18/2022	730.10
		Vendor 1773 - Pace Supply Corp. Totals				Invoices	3		\$4,369.22
Vendor 76 - Pacific Gas & Electric									
233750151143/22	250 W SAGINAW AVE	Paid by Check #35541		03/01/2022	03/18/2022	03/18/2022		03/18/2022	29.95
250971736423/22	L & M ALLEY @ FRESNO ST	Paid by Check #35542		03/09/2022	03/18/2022	03/18/2022		03/18/2022	57.58
962476921953/22	225 S L ST	Paid by Check #35543		03/09/2022	03/18/2022	03/18/2022		03/18/2022	113.40
067755042172/22	520 W SARA LN	Paid by Check #35527		02/24/2022	03/18/2022	03/18/2022		03/18/2022	12.45
543881697542/22	NEWTON & NORTHRIDGE	Paid by Check #35533		02/24/2022	03/18/2022	03/18/2022		03/18/2022	25.96
914674420582/22	DAVIS E/ALTA AVE	Paid by Check #35539		02/24/2022	03/18/2022	03/18/2022		03/18/2022	14.16
076626534142/22	1300 ROSEMARY AVE	Paid by Check #35528		02/25/2022	03/18/2022	03/18/2022		03/18/2022	26.99
134955182532/22	1300 SAGINAW AVE	Paid by Check #35529		02/25/2022	03/18/2022	03/18/2022		03/18/2022	22.50
360067439042/22	698 N LINCOLN AVE	Paid by Check #35531		02/25/2022	03/18/2022	03/18/2022		03/18/2022	14.34
468994256002/22	1101 VISCAYA PKWY	Paid by Check #35532		02/25/2022	03/18/2022	03/18/2022		03/18/2022	9.97
556426429402/22	PARKS	Paid by Check #35534		02/25/2022	03/18/2022	03/18/2022		03/18/2022	33.07
622008882872/22	EL MONTE & MC KINLEY	Paid by Check #35536		02/25/2022	03/18/2022	03/18/2022		03/18/2022	24.64
790546574282/22	1150 E NEBRASKA AVE	Paid by Check #35537		02/25/2022	03/18/2022	03/18/2022		03/18/2022	9.86
811658854352/22	1920 E LAUREN AVE	Paid by Check #35538		02/25/2022	03/18/2022	03/18/2022		03/18/2022	55.70
245952415712/22	NORTHRIDGE W/EATON	Paid by Check #35530		02/28/2022	03/18/2022	03/18/2022		03/18/2022	10.18
575149843763/22	139 N K ST	Paid by Check #35535		03/02/2022	03/18/2022	03/18/2022		03/18/2022	46.54
687037607743/22	PD - 02/07/2022 - 03/08/2022	Paid by Check #35540		03/09/2022	03/18/2022	03/18/2022		03/18/2022	27.19
		Billing Charges							
091507817802/22	PW	Paid by Check #35507		02/14/2022	03/18/2022	03/18/2022		03/18/2022	1,198.38
723267973792/22	PW	Paid by Check #35519		02/14/2022	03/18/2022	03/18/2022		03/18/2022	13,914.15
0008079516-4	2099 W SIERRA WAY B	Paid by Check #35506		02/15/2022	03/18/2022	03/18/2022		03/18/2022	11.27
0008079641-0	2099 W SIERRA WAY B	Paid by Check #35505		02/15/2022	03/18/2022	03/18/2022		03/18/2022	11.27



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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
477215765292/22	ALTA & EL MONTE WAY	Paid by Check #35513		02/27/2022	03/18/2022	03/18/2022		03/18/2022	144.40
535548886272/22	912 N ALTA @SAGINAW & ALTA	Paid by Check #35516		02/27/2022	03/18/2022	03/18/2022		03/18/2022	60.85
565766708992/22	NW COR ALICE & W EL MONTE WAY	Paid by Check #35517		02/27/2022	03/18/2022	03/18/2022		03/18/2022	78.68
665766702522/22	NW COR ALTA & RD 80	Paid by Check #35518		02/27/2022	03/18/2022	03/18/2022		03/18/2022	60.85
864715010302/22	ON E EL MONTE WAY & PERRY	Paid by Check #35521		02/27/2022	03/18/2022	03/18/2022		03/18/2022	57.46
475197165682/22	HAYES & EDWARDS	Paid by Check #35512		02/28/2022	03/18/2022	03/18/2022		03/18/2022	35.88
493969444872/22	110 S COLLEGE AVE	Paid by Check #35514		02/28/2022	03/18/2022	03/18/2022		03/18/2022	11.91
168660015853/22	2255 W EL MONTE WAY	Paid by Check #35508		03/01/2022	03/18/2022	03/18/2022		03/18/2022	61.39
212523687133/22	1215 W EL MONTE WAY	Paid by Check #35509		03/01/2022	03/18/2022	03/18/2022		03/18/2022	33.21
245914958173/22	SW SW 7-16-24	Paid by Check #35510		03/01/2022	03/18/2022	03/18/2022		03/18/2022	13,496.24
335464179663/22	KAMM & O ST	Paid by Check #35511		03/01/2022	03/18/2022	03/18/2022		03/18/2022	114.24
506469548393/22	CRAWFORD & EL MONTE SW	Paid by Check #35515		03/01/2022	03/18/2022	03/18/2022		03/18/2022	101.58
839793222583/22	3481 W EL MONTE WAY	Paid by Check #35520		03/01/2022	03/18/2022	03/18/2022		03/18/2022	35.73
898192338783/22	150 W SAGINAW AVE	Paid by Check #35522		03/01/2022	03/18/2022	03/18/2022		03/18/2022	60.48
923705812633/22	2813 W EL MONTE WAY	Paid by Check #35523		03/01/2022	03/18/2022	03/18/2022		03/18/2022	32.77
057129638253/22	PW	Paid by Check #35524		03/02/2022	03/18/2022	03/18/2022		03/18/2022	114.72
141629409453/22	389 W EL MONTE WAY	Paid by Check #35526		03/02/2022	03/18/2022	03/18/2022		03/18/2022	64.27
714934640943/22	EUCLID S/LINDARA WELL #18	Paid by Check #35525		03/02/2022	03/18/2022	03/18/2022		03/18/2022	2,676.87
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	39	\$32,911.08
Vendor 7 - Pena's Disposal Services									
3/22 for 2/22	March 2022 Monthly Disposal Charges for February 2022	Paid by Check #35544		03/11/2022	03/18/2022	03/18/2022		03/18/2022	128,149.39
April 2022	April 2022 Contract Disposal Payment	Paid by Check #35544		04/01/2022	03/18/2022	03/18/2022		03/18/2022	60,000.00
646680	SOLID MIXED WASTE, YARD WASTE, TIRES	Paid by Check #35544		03/01/2022	03/18/2022	03/18/2022		03/18/2022	2,284.59
			Vendor 7 - Pena's Disposal Services Totals				Invoices	3	\$190,433.98
Vendor 1565 - Quadient Finance USA, Inc.									
3/10/22	postage	Paid by Check #35545		03/05/2022	03/18/2022	03/18/2022		03/18/2022	2,500.00
			Vendor 1565 - Quadient Finance USA, Inc. Totals				Invoices	1	\$2,500.00
Vendor 968 - Quic Shop Markets, Inc.									
10573	CAR WASHES	Paid by Check #35546		03/03/2022	03/18/2022	03/18/2022		03/18/2022	8.00
			Vendor 968 - Quic Shop Markets, Inc. Totals				Invoices	1	\$8.00
Vendor 9 - Quinn Company									
20401902	WATER DEPT SUPPLIES	Paid by Check #35547		02/16/2022	03/18/2022	03/18/2022		03/18/2022	199.47
			Vendor 9 - Quinn Company Totals				Invoices	1	\$199.47
Vendor 1526 - Robert Soria Trucking									
14940	BASE ROCK	Paid by Check #35548		02/18/2022	03/18/2022	03/18/2022		03/18/2022	195.00



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Vendor 1526 - Robert Soria Trucking Totals						Invoices	1		\$195.00
Vendor 1677 - Rodeo Wild West									
528217	BOOT ALLOWANCE CHRIS ZUNIGA FY 2122	Paid by Check #35549		02/28/2022	03/18/2022	03/18/2022		03/18/2022	150.00
528218	BOOT ALLOWANCE - JESUS TORRES 2ND FY2122	Paid by Check #35549		03/01/2022	03/18/2022	03/18/2022		03/18/2022	150.00
Vendor 1677 - Rodeo Wild West Totals						Invoices	2		\$300.00
Vendor 592 - JOSEPHINE ROLDAN									
02/22/2022	Travel Exp report-2022 CSMFO Annual Conf-reimb pking fee	Paid by Check #35550		02/22/2022	03/18/2022	03/18/2022		03/18/2022	9.00
Vendor 592 - JOSEPHINE ROLDAN Totals						Invoices	1		\$9.00
Vendor 800 - San Joaquin Valley Railroad Co.									
183429	14' U/G SEWER LINE SJVR030122	Paid by Check #35551		03/02/2022	03/18/2022	03/18/2022		03/18/2022	2,415.05
Vendor 800 - San Joaquin Valley Railroad Co. Totals						Invoices	1		\$2,415.05
Vendor 42 - Scout Specialties									
152806	FLEET SUPPLIES	Paid by Check #35552		02/14/2022	03/18/2022	03/18/2022		03/18/2022	133.35
152956	FLEET SUPPLIES	Paid by Check #35552		02/17/2022	03/18/2022	03/18/2022		03/18/2022	51.42
153308	FLEET SUPPLIES	Paid by Check #35552		02/28/2022	03/18/2022	03/18/2022		03/18/2022	62.06
Vendor 42 - Scout Specialties Totals						Invoices	3		\$246.83
Vendor 61 - Silvas Oil Company Inc.									
614941	DIESEL FUEL WWTP	Paid by Check #35553		03/07/2022	03/18/2022	03/18/2022		03/18/2022	1,082.40
Vendor 61 - Silvas Oil Company Inc. Totals						Invoices	1		\$1,082.40
Vendor 361 - SJVAPCD									
S162343	ANNUAL PERMIT - FACILITY ID S981, WWTP	Paid by Check #35554		03/03/2022	03/18/2022	03/18/2022		03/18/2022	965.00
S162553	ANNUAL PERMIT - FACILITY ID S3953, EUCLID AVE 22/23	Paid by Check #35554		03/03/2022	03/18/2022	03/18/2022		03/18/2022	290.00
Vendor 361 - SJVAPCD Totals						Invoices	2		\$1,255.00
Vendor 1396 - Social Vocational Services, Inc.									
40B2204-IN	Fy 21/22-Parks-Grounds maint for Feb. 2022	Paid by Check #35555		02/28/2022	03/18/2022	03/18/2022	03/08/2022	03/18/2022	1,271.88
Vendor 1396 - Social Vocational Services, Inc. Totals						Invoices	1		\$1,271.88
Vendor 1461 - Teleflex LLC									
9505161447	Supplies	Paid by Check #35556		03/02/2022	03/18/2022	03/18/2022		03/18/2022	1,229.00
Vendor 1461 - Teleflex LLC Totals						Invoices	1		\$1,229.00
Vendor 311 - Top Dog Training Center									



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1498	PD - K9 Maintenance / Zeus & Enzo	Paid by Check #35557		03/09/2022	03/18/2022	03/18/2022		03/18/2022	180.00
Vendor 311 - Top Dog Training Center Totals									Invoices 1 <u>\$180.00</u>
Vendor 49 - Tulare County									
18978	PD - Vinyl Signs / Volunteers Hours Check 2' x 4'	Paid by Check #35558		03/15/2022	03/18/2022	03/18/2022		03/18/2022	48.49
Vendor 49 - Tulare County Totals									Invoices 1 <u>\$48.49</u>
Vendor 154 - USA Bluebook									
884613	WATER DEPT SUPPLIES	Paid by Check #35559		02/18/2022	03/18/2022	03/18/2022		03/18/2022	120.73
894547	WATER DEPT SUPPLIES	Paid by Check #35559		03/01/2022	03/18/2022	03/18/2022		03/18/2022	650.24
Vendor 154 - USA Bluebook Totals									Invoices 2 <u>\$770.97</u>
Vendor 359 - Valero Marketing & Supply Company									
79276055	February 2022	Paid by EFT #1915		03/06/2022	03/18/2022	03/18/2022		03/18/2022	6,692.97
79269775	PD - Fuel Charges 02/07/2022 - 03/06/2022	Paid by EFT #1914		03/06/2022	03/18/2022	03/18/2022		03/18/2022	8,841.96
79273229	FUEL FOR FEBRUARY 2022	Paid by EFT #1916		03/06/2022	03/18/2022	03/18/2022		03/18/2022	6,455.74
Vendor 359 - Valero Marketing & Supply Company Totals									Invoices 3 <u>\$21,990.67</u>
Vendor 258 - Valley Power Systems, Inc.									
F13278	FIRE DEPT GENERATOR	Paid by Check #35560		03/02/2022	03/18/2022	03/18/2022		03/18/2022	173.62
Vendor 258 - Valley Power Systems, Inc. Totals									Invoices 1 <u>\$173.62</u>
Vendor 101 - Valley Soil & Forest Products									
42967	FILL SAND	Paid by Check #35561		02/17/2022	03/18/2022	03/18/2022		03/18/2022	542.50
Vendor 101 - Valley Soil & Forest Products Totals									Invoices 1 <u>\$542.50</u>
Vendor 1444 - Video Inspection Specialists, Inc.									
8041	LIFT STATIONS - VAC/PUMPER TRUCK	Paid by Check #35562		03/02/2022	03/18/2022	03/18/2022		03/18/2022	1,450.00
8042	VIDEO INSPECTION - EL MONTE EMERGENCY	Paid by Check #35562		03/02/2022	03/18/2022	03/18/2022		03/18/2022	7,102.50
Vendor 1444 - Video Inspection Specialists, Inc. Totals									Invoices 2 <u>\$8,552.50</u>
Vendor 403 - Visalia Times-Delta									
TD0054706 03/22	PD - March 2022 Service	Paid by Check #35563		03/01/2022	03/18/2022	03/18/2022		03/18/2022	34.00
Vendor 403 - Visalia Times-Delta Totals									Invoices 1 <u>\$34.00</u>
Vendor 820 - Vulcan Materials Company									
73205879	AGGREGATE & ASPHALT	Paid by Check #35564		02/23/2022	03/18/2022	03/18/2022		03/18/2022	528.66
Vendor 820 - Vulcan Materials Company Totals									Invoices 1 <u>\$528.66</u>
Vendor 14 - W & E Electric									
2202035	WWTP SOUTH MIXER PUMP	Paid by Check #35565		02/09/2022	03/18/2022	03/18/2022		03/18/2022	417.47



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2202036	LIFT STATION EUCLID & SAGINAW	Paid by Check #35565		02/09/2022	03/18/2022	03/18/2022		03/18/2022	305.72
2202068	CHECK FLOATS & ADJUST LOW LEVEL FLOAT, NEBRASKA WEST OF EUCLID	Paid by Check #35565		02/11/2022	03/18/2022	03/18/2022		03/18/2022	352.84
2202088	WWTP RECONNECT SLUDGE PUMP #2 & TEST	Paid by Check #35565		02/16/2022	03/18/2022	03/18/2022		03/18/2022	233.08
2202147	LIFT STATION EUCLID & NEBRASKA	Paid by Check #35565		02/17/2022	03/18/2022	03/18/2022		03/18/2022	236.24
2202109	DROP OFF LAMPS FOR LIFT STATION	Paid by Check #35565		02/22/2022	03/18/2022	03/18/2022		03/18/2022	105.01
2202146	LIFT STATION DAVIS & NEWTON	Paid by Check #35565		02/23/2022	03/18/2022	03/18/2022		03/18/2022	1,016.54
			Vendor 14 - W & E Electric Totals				Invoices	7	\$2,666.90
Vendor 1613 - Water Environment Federation									
000237913	WEF MEMBERSHIP 3/1/22-2/28/2023	Paid by Check #35566		03/14/2022	03/18/2022	03/18/2022		03/18/2022	332.00
			Vendor 1613 - Water Environment Federation Totals				Invoices	1	\$332.00
Vendor 1382 - XiO, Inc.									
201208747	QUARTERLY SCADA PAYMENT	Paid by Check #35567		03/15/2022	03/18/2022	03/18/2022		03/18/2022	2,967.00
			Vendor 1382 - XiO, Inc. Totals				Invoices	1	\$2,967.00
Vendor 1067 - Yamabe & Horn Engineering Inc.									
475371	Y&H City Projects Eng Support	Paid by Check #35568		02/10/2022	03/18/2022	03/18/2022		03/18/2022	8,584.25
475372	Y&H WWTP Improv Clarifier	Paid by Check #35568		02/10/2022	03/18/2022	03/18/2022		03/18/2022	635.00
475374	Y&H Well 21	Paid by Check #35568		02/10/2022	03/18/2022	03/18/2022		03/18/2022	990.00
475380	Y&H Subdivisions Eng Support	Paid by Check #35568		02/10/2022	03/18/2022	03/18/2022		03/18/2022	9,603.50
475387	Y&H Alta Nebraska CM and PII	Paid by Check #35568		02/10/2022	03/18/2022	03/18/2022		03/18/2022	9,789.82
475388	Y&H Building Official	Paid by Check #35568		02/10/2022	03/18/2022	03/18/2022		03/18/2022	6,650.00
475390	Y&H Engineering Services	Paid by Check #35568		02/10/2022	03/18/2022	03/18/2022		03/18/2022	23,756.75
			Vendor 1067 - Yamabe & Horn Engineering Inc. Totals				Invoices	7	\$60,009.32
Vendor 209 - Zweigle Septic Service									
37067	PD - Hand-Wash Station	Paid by Check #35569		03/14/2022	03/18/2022	03/18/2022		03/18/2022	75.00
			Vendor 209 - Zweigle Septic Service Totals				Invoices	1	\$75.00
Vendor Sonia Moreno									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #35570		04/02/2020	04/24/2020	04/24/2020	04/02/2020	03/18/2022	46.00
			Vendor Sonia Moreno Totals				Invoices	1	\$46.00
Vendor Tanya Torres									
Refund fees	Fy 19/20-Sports-BB Season cancelled due to Covid-19	Paid by Check #35571		04/06/2020	04/24/2020	04/24/2020	04/06/2020	03/18/2022	46.00



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			Vendor	Tanya Torres Totals		Invoices	1		\$46.00
				Grand Totals		Invoices	196		\$1,462,337.65



City Council Staff Report

Department: CITY ATTORNEY

March 22, 2022

To: Mayor and City Council

From: David Yanez, City Attorney

Subject: Resolution No. 2022-18 Approving a Certificate of Tentative Cancellation of Williamson Act Contract No. 12919 (DY)

RECOMMENDATION

Staff recommends that the City Council hold a public hearing and receive public comment and testimony regarding a petition for the full cancellation of Williamson Act Contract No. 12919 and that City Council make the necessary findings required to cancel said contract.

EXECUTIVE SUMMARY

Landowner, MBN Homes, LLC, has petitioned that the City of Dinuba cancel Williamson Act Contract 12919. The City Council has jurisdictional authority to cancel the contract, and cancellation is required before a final map can be recorded and the proposed subdivision, Vineyard Estates, can be developed. The land covers approximately 10.29 acres located on the east side of Engelhart Avenue, north of Saginaw Avenue. Staff recommends that the City Council make the required findings and pass the attached Resolution approving a Certificate of Tentative Cancellation of Williamson Act Contract No. 12919.

OUTSTANDING ISSUES

City Staff will complete the required statutory procedures as specified in the Williamson Act after City Council approves a Certificate of Tentative Cancellation of Williamson Act Contract No. 12919.

DISCUSSION

Williamson Act Background

The Williamson Act, also known as the California Land Conservation Act of 1965, is codified in Government code §§ 51200 -51297.4. The intent of the Williamson Act is

to preserve the State's limited resource of agricultural land and this intent is implemented by landowners agreeing to enter into agricultural preserve contracts for a minimum term of 10 years and under which landowners agree to not develop their land for non-agricultural uses. In exchange the landowner pays reduced property taxes on the land.

Contract Background

Land Conservation Contract No. 12919 was executed by the Tulare County Board of Supervisors on February 8, 1983 at the request of Mr. Joe Garcia, President of Garcia Family, Inc, the owner of the land at that time. The County had jurisdictional authority over said contract until LAFCo approved the City of Dinuba's annexation of the land on June 5, 2002.

Contract Cancellation Procedures

The Williamson Act prescribes procedures that the City Council must follow prior to the cancellation of any land conservation contract. The City Council may grant tentative cancellation only if it makes required statutory findings GC § 51282(a). City Staff has prepared an analysis of the findings needed and recommends that the City Council make the findings by the attached Resolution authorizing the tentative cancellation of the contract. (See Attachments F and E)

If the required findings are met, the landowner is required to pay a cancellation fee equal to 12.5 percent of the cancellation valuation (unrestricted fair market value) of the property. The County Assessor has provided its assessed value of the property on January 26, 2022 and in the amount of \$1,386,000.00. Therefore, the cancellation fee to be paid by MBN Homes, LLC to the County Treasurer is \$173,250.00.

The site's contract and preserve must be cancelled before the approved tentative parcel map can be recorded as a final map, allowing the site to develop. City Staff have prepared the attached findings and recommend that the City Council make the findings.

FISCAL IMPACT

PUBLIC HEARING

A public hearing is required by Government code §51284. A public hearing notice was published in the Mid Valley Times, ten days before the hearing.

ATTACHMENTS:

- A. Landowner's Petition for Cancellation
- B. Land Conservation Contract No 12919
- C. County Assessor's Property Valuation
- D. Resolution 2022-18 Approving a Certificate of Tentative Cancellation of Williamson Act Contract No. 12919
- E. Tentative Certificate of Cancellation
- F. Analysis of Required Findings for Cancellation of Contract

**A PETITION FOR THE
CANCELLATION OF**

**LAND CONSERVATION CONTRACT(S) UNDER THE CALIFORNIA LAND CONSERVATION
(WILLIAMSON ACT OF 1965)**

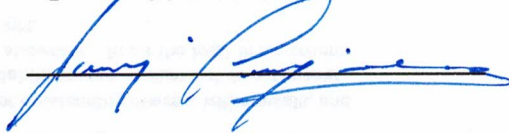
TO THE CITY COUNCIL OF THE CITY OF DINUBA, STATE OF CALIFORNIA

I (we) the undersigned, owner(s) of the land described in Land Conservation Contract(s) No. 12919 recorded in Tulare County Records as Document (Instrument) No. 82-1917 in Book 4042, Page(s) 409, do hereby petition for the cancellation of said contract(s) in accordance with Article 5 (commencing with Section 51280 of the Government Code).

The following sets forth in detail the reasons for the request for cancellation, and why the owner(s) believe the contract(s) should be canceled.

The site was annexed (reorganized) into the City of Dinuba in 2006 and approved for a single family residential subdivision at that time. The site has been zoned for residential development since 2006 and can be readily served by public utilities (water, sewer, storm drain, streets, etc). Further, the site has not been used for agricultural purposes for at least ten years.

Signature(s) of Owners

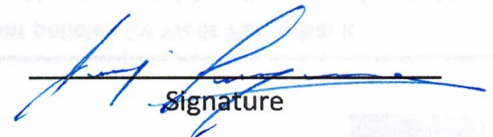


Print Name(s) of Owner(s)

Jaime L Marguez

I, one of the owners named above, declare under penalty of perjury that the above is true and correct.

Executed at Fresno, California, on the 28 day of February 2022


Signature

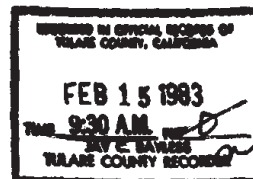
Recording Requested By
AG-PRESERVE REQUESTED BY
CLERK OF THE BOARD

7295

VOL 4042 PAGE 409

AG PRESERVE NO. 3882

RESOLUTION NO. 82-1917



Space Above This Line for Recorder's Use

LAND CONSERVATION CONTRACT

TULARE COUNTY AGREEMENT NO.

12919

RESOLUTION NO.

83 147

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THIS CONTRACT, made and entered into as of this 14th day of Feb 1983
by and between GARCIA FAMILY INC., a California corporation

hereinafter referred to as the "Owner", and the County of Tulare, hereinafter referred to as
the "County";

WITNESSETH

WHEREAS, the Owner owns real property in the County of Tulare, State of California,
hereinafter referred to as the "Subject Property", which is described as follows:

The South 23.9 acres of Lot 35 of Alta Colony, in the
County of Tulare, State of California, as per Map
recorded in Book 2, page 97 of Maps, in the office of
the County Recorder of said County.

Section 7, T16S, R24E, MDB&M

APN 014-011-25

SAFECO 217035

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1 WHEREAS, the Subject Property is now devoted to agricultural uses and uses
2 compatible thereto; and

3 WHEREAS, the Subject Property is located in Agricultural Preserve
4 No. 3882 which was established by the Board of Supervisors of the County
5 by Resolution No. 82-1917; and

6 WHEREAS, the Owner and the County desire to limit the use of the Subject
7 Property to agricultural uses and uses compatible thereto in order to preserve
8 a maximum of agricultural land, to conserve California's economic resources, to
9 maintain the agricultural economy, to assure a supply of food and fiber for
10 future residents of the State and to discourage the premature and unnecessary
11 conversion of agricultural land to urban uses, recognizing that such land has
12 public value as open space and constitutes an important physical, social,
13 esthetic and economic asset to the Owner and the County; and

14 WHEREAS, this Contract is entered into pursuant to the Williamson Act
15 (Government Code, Section 51200, et seq.) and constitutes an enforceable
16 restriction under the provisions of section 421 et seq. of the Revenue and
17 Taxation Code;

18 NOW, THEREFORE, IT IS AGREED as follows:

19 1. This Contract is entered into pursuant to the Williamson Act and
20 all of the provisions of said Act, including any amendments hereafter enacted,
21 are hereby incorporated by reference and made a part of this Contract as if
22 fully set forth herein.

23 2. During the term of this Contract and any renewals thereof the
24 Subject Property shall not be used by the Owner, or his successors in interest,
25 for any purpose other than the production of agricultural commodities for
26 commercial purposes, and those compatible uses which are listed in the
27 Resolution establishing the Agricultural Preserve within which the land is
28 located. The Board of Supervisors of the County may from time to time during
29 the term of the Contract and any renewals thereof, by Resolution, add to the
30 permissible uses of the Subject Property listed in the Resolution establishing
31 the Preserve. However, the Board of Supervisors may not during the term of the
32

1 Contract and any renewals thereof eliminate any of the permitted uses for the
2 Subject Property, as set forth in said Resolution, without the prior written
3 consent of the Owner.

4 3. Nothing in this Contract shall limit or supersede the planning,
5 zoning and other police powers of the County, and the right of the County to
6 exercise such powers with regard to the Subject Property.

7 4. There shall be no payment to the Owner by the County.

8 5. The term of this Contract shall be for ten (10) years, commencing
9 on the date that this Contract is executed by the Board of Supervisors of the
10 County. The 1st day of January of each year shall be the annual renewal date
11 of this Contract.

12 6. This Contract shall be automatically renewed on the annual renewal
13 date each year for an additional period of one (1) year unless notice of
14 non-renewal is given in accordance with the Williamson Act. No notice of
15 renewal is required to be given or recorded by either party to effectuate the
16 automatic renewals provided for in this paragraph.

17 7. This Contract may be cancelled only in accordance with the provisions
18 of the Williamson Act governing cancellation of Contracts.

19 8. Any notices required to be given to the County under this Contract
20 shall be delivered to the Clerk of the Board of Supervisors of the County,
21 and any notices to be given to the Owner shall be mailed to him at

22 6525 Ave. 416

23 Dinuba, Ca 93618

24 IN WITNESS WHEREOF, the parties have executed this Contract as of the
25 date first above written.

26 GARCIA FAMILY, INC.,
27 A California corporation

28 By: J. C. Garcia
29 "Owner"

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1 COUNTY OF TULARE

2 By Chairman, Board of Supervisors
3 LeROY SWINEY

ATTEST: GEORGIA SOUZA, Clerk of the
Board of Supervisors

By Loretta J. Alexander
Deputy

6 STATE OF CALIFORNIA)
7 (SS.
8 COUNTY OF TULARE)

9 On December 27, 1982, before me, the undersigned,

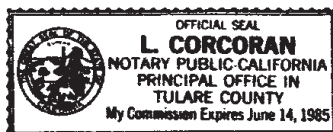
10 a Notary Public in and for said County and State, personally appeared

11 Joe C. Garcia, known to me to be the

12 President of the corporation that executed the within instrument

13 and acknowledged to me that such corporation executed the same, and that such
14 corporation executed the instrument pursuant to its by-laws or a resolution
15 of its board of directors.

16 WITNESS my hand and official seal.



L. Corcoran
Notary Public in and for said County and
State California

19 STATE OF CALIFORNIA)
20 (SS.
21 COUNTY OF TULARE)

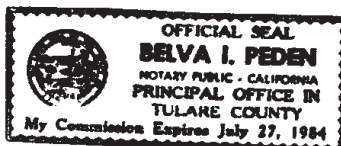
22 On FEB 8 1983, 1983, before me, the undersigned, a

23 Notary Public in and for said County and State, personally appeared

24 LeROY SWINEY and LORETTA J. ALEXANDER

25 known to me to be the Chairman and Deputy Clerk, respectively, of the Board of
26 Supervisors of the County of Tulare, the political subdivision described in
27 and that executed the within instrument, and also known to me to be the persons
28 who executed it on behalf of the County of Tulare and they acknowledged to me
29 that such political subdivision executed the same.

30 WITNESS my hand and official seal.



31 Belva I. Peden
32 Notary Public in and for said County
and State



**OFFICE OF THE COUNTY OF TULARE
ASSESSOR/CLERK-RECORDER**

221 S. Mooney Blvd. • Room 102 E • Visalia, CA 93291

Tara K. Freitas, CPA
Assessor/Clerk-Recorder

January 26, 2022

City of Dinuba Public Works Department
c/o Karl Schoettler, City Planning Consultant
1088 E. Kamm Ave
Dinuba, CA 93618

Re: Request for computation of Williamson Act cancellation fair market value determination for APN 014-013-007 (10.29 Acres)

Per request dated January 17, 2022 and per Government Code Section 51283, please find below the current fair market value for the subject property identified as APN 014-013-007 comprised of approximately 10.29 acres. The subject is owned by MBN Homes LLC and located within Agricultural Preserve Contract No. 12919, Preserve No. 3882.

Current Fair Market Value of the **land only** is estimated to be: \$1,386,000.

The Assessor, per Government Code 51283, is required to notify the landowner of the cancellation value at the time the value is certified to the Board or Council.

In addition, Government Code 51283 requires the Assessor to advise the landowner of the opportunity to request a formal review by the Assessor and section 51203 provides that request must be filed within 45 days of the notice.

Within 45 days of receiving the Assessor's notice pursuant to Subdivision (a) of Sections 51283 or 81283.4, if the landowner believes the current fair market valuation certified pursuant to said sections are not accurate, the landowner may request a formal review from the Assessor in the county considering the petition to cancel the contract. The landowner shall submit to the Assessor and the party the reasons for believing the valuation is not accurate. The Assessor may recover his or her reasonable cost of the formal review from the party requesting the review and may provide an estimate of the costs to the requesting party.

Sincerely,

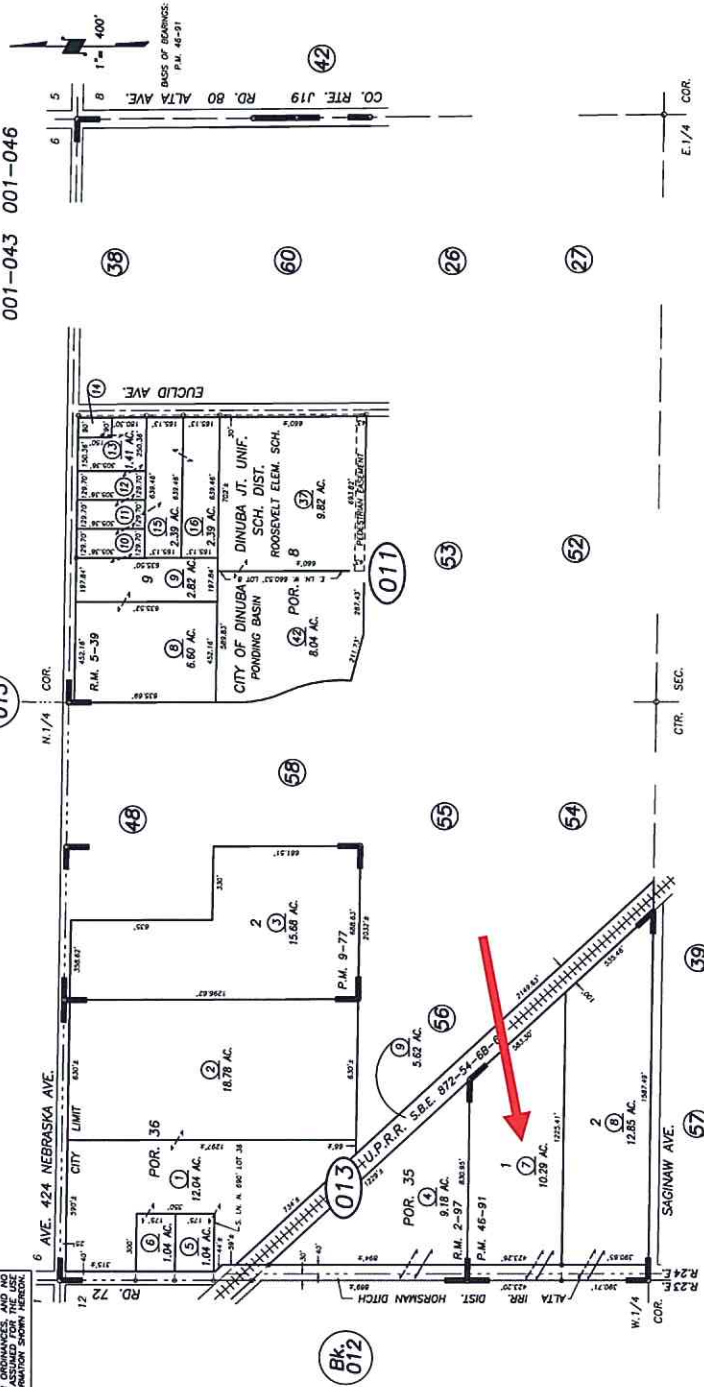
A handwritten signature in blue ink, appearing to read "Bryan Ray".

Bryan Ray
Senior Appraiser
cc. MBN Homes LLC
Attachments: Assessor's Parcel Map

Tax Area Codes 014-01
001-013 001-017
001-026 001-042
001-043 001-046

N1/2 SEC.7, T.16S., R.24E., M.D.B.&M.

DISCLAIMER
THIS MAP WAS PREPARED FOR LOCAL AND THE PARCELS SHOWN HEREON MAY BE SUBJECT TO CHANGES IN THE FUTURE. THE CITY OF TULARE, CALIFORNIA, U.S.A. ASSUMES NO LIABILITY FOR THE INFORMATION SHOWN HEREON.



CITY OF DINUBA
ASSESSOR'S MAPS BK.014 , PG.01
COUNTY OF TULARE, CALIFORNIA, U.S.A.

POR. ALTA COLONY, R.M. 2-97
POR. MT. WHITNEY COLONY, R.M. 5-39
POR. PARCEL MAP NO. 876, P.M. 9-77
RECORD OF SURVEY, L.S. 17-79
PARCEL MAP NO. 4586, P.M. 46-91
PARCEL MAP NO. 4657, P.M. 47-62

NOTE: Assessor's Parcel Numbers Shown in Circles (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100)

REVISED	BLK 2	DATE	TECH
06/20/2018	06/20/2018	06/20/2018	06/20/2018

RESOLUTION NUMBER 2022-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA APPROVING A CERTIFICATE OF TENTATIVE CANCELLATION OF WILLIAMSON ACT CONTRACT NO. 12919 WITHIN AGRICULTURAL PRESERVE NO. 3882 LOCATED ON THE EAST SIDE OF ENGLEHART AVENUE, NORTH OF SAGINAW AVENUE

WHEREAS, MBN HOMES, LLC, has submitted a petition to the City of Dinuba for the cancellation of a Williamson Act Contract No. 12919 within Agricultural Preserve No. 3882; and

WHEREAS, MBN HOMES, LLC, is the owner of record of APN 014-013-007 which consists of approximately 10.29 acres of land and is situated on the east side of Engelhart Avenue, north of Saginaw Avenue; and

WHEREAS, Agricultural Preserve No. 3882 applies to this parcel and was established by the Board of Supervisors of Tulare County in 1982; and

WHEREAS, Land Conservation Contract No. 12919 was entered into between the County of Tulare and property owner, Garcia Family, Inc., on February 8, 1983 and the City of Dinuba succeeded to the contract when the subject land was annexed into the City per Tulare County LAFCo Resolution No. 02-012 on June 5, 2002; and

WHEREAS, the City of Dinuba approved a Tentative Map for the subdivision at the time the land was annexed into the City limits and this Tentative Map is still valid; and

WHEREAS, MBN HOMES, LLC, proposes to file a Final Map and develop the land into a single family residential subdivision and the land is within the city limits and is zoned for urban development; and

WHEREAS, on January 26, 2022 the County Assessor provided a fair market valuation of the property (as if it were free from the Williamson Act contractual restriction) in the amount of \$1,386,00.00; and

WHEREAS, based upon the County Assessor's fair market valuation of the property, the City Council determines and certifies that the cancellation fee to be paid to the Tulare County Treasurer upon cancellation of Contract No. 12919 is 12.5% of the fair market value, resulting in a cancellation fee of \$173,250.00, which MBN HOMES, LLC does not dispute; and

WHEREAS, the City Council of the City of Dinuba, after ten (10) days published notice did hold a public hearing on March 22, 2022 regarding the request for cancellation and pursuant to Government Code Section 51284.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Dinuba makes the following findings regarding the proposed cancellation:

1. That the cancellation is for land on which a notice of non-renewal has been served pursuant to Section 51245 of State Government Code.
2. That cancellation is not likely to result in the removal of adjacent lands from agricultural use.
3. That cancellation is for an alternative use which is consistent with the applicable provisions of the city or county general plan.
4. That cancellation will not result in discontinuous patterns of urban development.
5. That there is no proximate non-contracted land which is both available and suitable for the use to which it is proposed the contracted land be put, or, that development of the contracted land would provide more contiguous patterns of urban development than development of proximate non contracted land.
6. That other public concerns substantially outweigh the objectives of the Williamson Act.

BE IT FURTHER RESOLVED by the City Council of the City of Dinuba that it approves a tentative cancellation of Williamson Act Contract No. 12919 in accordance with the terms of this resolution under the provisions of Sections 51280 through 51287 of the State Government Code and based on the above findings, subject to the following conditions:

1. MBN HOMES, LLC, shall make full payment to the Tulare County Treasurer for the amount of the cancellation fee, which is \$173,250.00 (12.50 % of the land's current fair market value of \$1,386,000).
2. Unless the cancellation fee is paid, or a certificate of cancellation of contract is issued within one year from the date of the recording of the certificate of tentative cancellation, the fee shall be recomputed as of the date of notice that the landowner has satisfied the required conditions of the tentative cancellation.

PASSED AND ADOPTED this 22nd day of March, 2022 by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Linda Launer, Mayor

ATTEST:

Maria Alaniz, Interim City Clerk

RECORDING REQUESTED BY
City Clerk of the City of Dinuba

WHEN RECORDED MAIL TO:
Dinuba Public Works Department
1088 E. Kamm Avenue
Dinuba, CA 93618

This space is for recorders use only

**CERTIFICATE OF TENTATIVE
CANCELLATION OF WILLIAMSON ACT
CONTRACT NO. 12919**

This CERTIFICATE OF TENTATIVE CANCELLATION of Williamson Act Contract No. 12919 is being recorded pursuant to Section 51283.4 of the California Government Code and by the City Clerk of the CITY OF DINUBA.

WHEREAS, MBN HOMES, LLC, owner of the property listed below, has requested that the City Council of the CITY OF DINUBA cancel Williamson Act Contract No. 12919 pursuant to the procedures of Sections 51280 through 51287 of the California Government Code; and

WHEREAS, a final Certificate of Cancellation of Williamson Act Contract No. 12919 will be issued and recorded at the time that the below specified conditions and contingencies are satisfied; and

WHEREAS, the land covered under Williamson Act Contract No. 12919 is within Agricultural Preserve Number 3882 and consists of approximately 10.29 acres, all of which is described as follows:

<u>Assessor's Parcel No.</u>	<u>Section</u>	<u>Township</u>	<u>Range</u>	<u>Legal Description</u>	<u>Acres</u>
014-013-007	7	16S	24E	Lot 1 PM 45-91	10.29

WHEREAS, MBN HOMES, LLC, will pay in full the amount of \$173,250.00 as the contract cancellation fee pursuant to the provisions of Section 51283 of the California Government Code and as an express condition for recordation of a final Certificate of Cancellation of Williamson Act Contract No. 12919; and

WHEREAS, unless MBN HOMES, LLC, pays the cancellation fee of \$173,250.00 or a certificate of cancellation of contract is issued within one year from the date of the valuation certified by the Tulare County Assessor, the fee shall be recomputed as of the date of notice described in subdivision (b) of Government Code section 51283.4 or the date the landowner requests a recomputation; and

WHEREAS, MBN HOMES, LLC, is required to obtain all permits necessary to commence the project on the land; and

WHEREAS, the CITY OF DINUBA pursuant to Government Code Section 51284, after ten (10) days published notice, held a public hearing on March 22, 2022 at a regularly scheduled meeting of the City Council regarding the request for cancellation and approved the cancellation of Williamson Act Contract No. 12919.

NOW, THEREFORE, the CITY OF DINUBA requests that the Tulare County Recorder record this CERTIFICATE OF TENTATIVE CANCELLATION of Williamson Act Contract No. 12919.

IN WITNESS WHEREOF, the CITY OF DINUBA has caused this instrument to be executed by its official(s) duly authorized to take such actions on behalf of and binding upon the CITY OF DINUBA.

CITY OF DINUBA

By: _____

STATE OF CALIFORNIA. COUNTY OF TULARE

On _____ before me personally appeared

Personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that _____ executed the same in authorized capacity(ies) and that _____ by signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument

WITNESS my hand and official seal

Notary Public



Department: City Attorney/City Planner

March 22, 2022

To: Mayor and City Council
From: David Yanez, City Attorney and Karl Schoettler, City Planner
Subject: Attachment F. Analysis of Findings for Cancellation of Williamson Act Contract No. 12919

REQUIRED FINDINGS FOR CANCELLATION

According to Government Code §§ 51200 - 51297.4 (the Williamson Act), the City Council is required to make specific findings prior to approving a cancellation of a Williamson Act contract. There are two ways to make findings for cancellation. The first is to make the five findings that show that the cancellation is consistent with the purposes of the Williamson Act. The second is to make the two findings that show that the cancellation is in the public interest. If either the five “consistency” findings or the two “public interest” findings can be made then the City Council may approve the request.

Government Code Section 51282 sets forth these findings as follows:

(a) The land owner may petition the board or council for cancellation of any contract as to all or any part of the subject land. The board or council may grant tentative approval for cancellation of a contract only if it makes one of the following findings:

(1) That the cancellation is consistent with the purposes of this chapter;

or

(2) That the cancellation is in the public interest.

(b) For purposes of this paragraph (1) of subdivision (a) cancellation of a contract shall be consistent with the purposes of this chapter only if the board or council makes all of the following findings:

(1) That the cancellation is for land on which a notice of non-renewal has been served pursuant to Section 51245.

(2) That cancellation is not likely to result in the removal of adjacent lands from

agricultural use.

- (3) That cancellation is for an alternative use which is consistent with the applicable provisions of the city or county general plan.*
 - (4) That cancellation will not result in discontinuous patterns of urban development.*
 - (5) That there is no proximate non-contracted land which is both available and suitable for the use to which it is proposed the contracted land be put, or, that development of the contracted land would provide more contiguous patterns of urban development than development of proximate non contracted land.*
- (c) For purposes of paragraph (2) of subdivision (a) cancellation of a contract shall be in the public interest only if the council or board makes the following findings:*
- (1) That the other public concerns substantially outweigh the objectives of this chapter;*
 - (2) That there is no proximate non-contracted land which is both available and suitable for the use to which it is proposed the contracted land be put, or, that development of the contracted land would provide more contiguous patterns of urban development than development of proximate non-contracted land.*

“CONSISTENCY” FINDINGS

- 1) That the cancellation is for land on which a notice of non-renewal has been served pursuant to Government Code Section 51245.***

Analysis: A notice of Non Renewal of Williamson Act Contract No. 12919 was served to the City of Dinuba on Monday March 14, 2022 and was recorded with the Tulare County Recorder on March 15, 2022 as Document No. 2022- 0016-784. The contract is now scheduled to expire on its own in 2031.

Recommendation: Based upon the evidence, Staff recommends that this finding be made.

- 2) That cancellation is not likely to result in the removal of adjacent lands from agricultural use.***

Analysis: The land subject to the cancellation request consists of 10.29 acres and is situated on the east side of Engelhart Avenue, north of Saginaw Avenue and is within the R-1-6 (PUD) Zone- One-Family Residential (Planned Unit Development). Furthermore, land to the north and south of the site are already inside city limits and are zoned for urban development, so their being removed from agricultural use would not likely result from cancellation of this Williamson Act

contract. Instead, it is most likely that if adjacent lands are removed from agricultural use, it will be due to the fact that they are within City limits, are already zoned for residential urban development coupled with the nearby availability of city utilities.

Parcels to the south and north have older vineyards that appear to be declining or have been abandoned; this fact supports the likelihood that their owners are considering transitioning them to development. Parcels west of the subject land are already in the review process for being developed. Therefore, cancellation of the Williamson Act contract on this parcel by itself does not appear to be a significant factor in the conversion of surrounding lands to non-agricultural use. More likely, market forces that see these parcels for a use other than agricultural use would be a cause for removal as well as the fact that the land is within City limits and zoned for residential urban development.

Recommendation: Based upon the evidence, Staff recommends that this finding be made.

3) That cancellation is for an alternative use which is consistent with the applicable provisions of the city or county general plan.

Analysis: The alternative use proposed for the land under contract is to develop a single family residential subdivision. An examination of the City of Dinuba's General Plan is thus necessary to determine if this use is consistent with the City's General Plan.

First, the General Plan designates the site as "Medium Density Residential" and the site is also within the City's Urban Development Boundary and city limits. The proposed residential development is consistent with the General Plan because it will likely result in medium density residential development with 4.6-7.5 housing units per gross acre. The land is zoned as R-1-6 (PUD) Zone (One-Family Residential), which allows for this level of residential density and which residential density designation is established in the City's General Plan.

The City's General Plan includes in its aims to provide the following to its residents:

- More walk able, neighborhood oriented subdivisions;
- More upscale/above moderate housing needed;
- More variety in housing (recessed/detached garages, smaller setbacks, mix of housing);and
- Contiguous growth in all directions, but primarily to the west

The alternative residential use of the land would satisfy each of these aims. For example, this development would be substantially contiguous with existing development since residential developments are immediately adjacent to the east and nearby to the south of the subject parcel. In addition, there are proposed subdivisions west of the subject parcel going through the approval/permitting process.

Finally, the City is currently in the process of completing a General Plan update and the subject parcel as well as proximate lands will continue to be designated for residential urban development.

Under its Open Space, Conservation and Recreation Element, the General Plan states its objective to preserve farmland and provide a greenbelt around the City's perimeter. The proposed residential development would not significantly affect the greenbelt surrounding the City because the land is already within the City limits and does not encroach into the City's existing greenbelt. In regards to agriculture, Section 3.1 of the General Plan states that two of its Policies and Standards are:

- 3.4 "The City will give preference to new development projects that are proposed for non-prime agricultural soils"; and
- 3.6 "Maintain a 20-acre minimum parcel size for agriculturally designated parcels to encourage viable agricultural operation and to prevent parcelization into rural residential or ranchette developments."

The alternative residential use of the land is in harmony with these Policies and Standards because the subject parcel is not on prime agricultural soil as designated by the Tulare County Important Farmland 2018 map. Furthermore, because the acreage of the subject parcel is approximately 10 acres which is below what the General Plan deems as sufficiently large enough to sustain viable agricultural production. Thus, the alternative residential use of the land is consistent with the General Plan's provisions regarding agricultural lands within the City of Dinuba.

Recommendation: Because these facts support a finding that the cancellation is for an alternative use consistent with the General Plan for the City of Dinuba, Staff recommends that this finding be made.

4) That cancellation will not result in discontinuous patterns of urban development.

Analysis: This development would be substantially contiguous with existing development: there are residential developments to the east and to the south of the subject parcel. Further, there are planned residential developments to the west currently undergoing the permitting process. Finally, the site is well within the Dinuba General Plan's 10-year and 20-year phasing lines that are designed to promote compact, contiguous growth.

Recommendation: Based upon the evidence, Staff recommends that this finding be made. The strong growth management policies for development, particularly residential development, and the urban development boundary system in the General Plan will ensure that compact, contiguous patterns of development will continue to occur.

- 5) *That there is no proximate non-contracted land which is both available and suitable for the use to which it is proposed the contracted land be put, or, that development of the contracted land would provide more contiguous patterns of urban development than development of proximate non contracted land.*

Analysis: Property on all four sides of the site is either already developed, or has projects in the permitting/review process or is designated for urban land uses. The only proximate land inside city limits that is undeveloped (or not involved currently in permitting) and designated for residential development is immediately to the north. However this parcel is zoned R-1-10 (One Family Residential) – which requires a significantly larger minimum lot size of 10,000 square feet. This zoning is not compatible with the housing product being offered by the applicant.

Finally, the City has already approved a tentative subdivision map for the subject site (Vineyard Estates) which is predicated on the cancellation of this Williamson Act contract. Indeed, when the tentative subdivision map was approved the other adjacent lands also had tentative subdivision maps approved for them, such that at that time there were also no proximate non-contracted land which were both available and suitable for the proposed residential development.

Recommendation: In the final analysis of the potential alternate sites, there is not an available alternate site for this proposed development that meets the standards established in the finding. Therefore based upon the evidence, Staff recommends that this finding be made.

“PUBLIC INTEREST” FINDINGS

City staff also believes that the two “Public Interest” findings can be made as follows:

- 1) *That other public concerns substantially outweigh the objectives of this chapter.*

Analysis: The Williamson Act states that its purposes are generally to:

- *Preserve the maximum amount of the limited supply of agricultural land*
- *Provide housing for the agricultural workforce*
- *Discourage the premature and unnecessary conversion of agricultural land to urban uses*
- *Preserve agricultural land for its open space value*

The City of Dinuba is within one of the most productive agricultural regions in the world and local leaders are committed to the region’s continued economic prosperity as it is significantly driven by agriculture. However, Dinuba, as the rest of the State of California, has other public concerns of critical importance and on which is must take immediate action. One of these concerns is the need for new housing as a result of a growing population and to mitigate exorbitant housing and rental costs.

This public concern for more housing is evidenced by the State of California's March 2022 Housing Plan as published by the State Department of Housing & Community Development. Based on data, the State's Housing Plan identifies a deficit of 2.5 million homes across the state which is due in part to historic housing underproduction. The State is now encouraging cities to take action to increase its construction of new residences and reverse this trend. By significantly increasing the State's housing stock, the prices of homes and rents are projected to decrease.

Furthermore, the City of Dinuba is in particular need of more housing units due to the significant population growth of approximately 20% which it recorded over the past ten (10) years. According to the U.S. Census Bureau the City's population in 2010 was 21,453 and in 2020 it is 24,563. It is also projected that due to Tulare County's low cost of living, as compared to the rest of the State, further projected growth is expected for City of Dinuba and Tulare County. As stated earlier, the property is within the City's R-1-6 (PUD) - One-Family Residential (Planned Unit Development) zone and would likely result in medium density residential development with 4.6-7.5 housing units per gross acre. City Staff believes that this density would be a very efficient use of the subject parcel as it would provide new housing options to the residents of the City and County.

Also, although the Williamson Act does provide for the removal of a contract by recording a Notice of Non Renewal and triggering a nine (9) year "wind down" of the contract, this is not a feasible option because the City of Dinuba currently has a developer that is ready to begin construction of a residential development and there is an approved tentative subdivision map for the site.

Lastly, the subject parcel, at 10.29 acres, is relatively small for agricultural production and per evidence, has likely not been used for agriculture for approximately twenty (20) years. Indeed, the subject parcel has been under Williamson Act contract since 1983. This evidences that County of Tulare, nor the City of Dinuba since the time that it succeeded jurisdictional authority, have not prematurely authorized the conversion of the land from an agricultural use to a non-agricultural use.

Recommendation: For the above reasons, City Staff concludes that because of the immediate need for new housing to be constructed and the fact that this cancellation would not cause other agricultural lands to be lost, other public concerns of critical importance substantially outweigh the purposes of the Williamson Act in regards to this particular subject parcel. Therefore, Staff recommends that this finding be made.

- 2) *That there is no proximate non-contracted land which is both available and suitable for the use to which it is proposed the contracted land be put, or, that development of the contracted land would provide more contiguous patterns of urban development than development of proximate non-contracted land.*

Analysis: This finding is identical to the fifth “Consistency” finding analyzed above. The analysis therefore is the same and is stated above.

Recommendation: In the final analysis of the potential alternate sites, there is not an available alternate site for this proposed development that meets the standards established in the finding. Therefore based upon the evidence, Staff recommends that this finding be made.



City Council Staff Report

Department: PUBLIC WORKS

March 22, 2022

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: Karl Schoettler, City Planning Consultant

Subject: Public Hearing to consider amendment to list of Permitted Uses in the Professional Office (PO) Zone District (KSch)

RECOMMENDATION

Council conduct a hearing to receive testimony concerning the zoning text amendment, close the hearing and take the following action by one motion:

1. Introduce and conduct the first reading, waive reading in full, of Ordinance No. 2022-03 amending Chapter 17.48 of the Dinuba Municipal Code (Uses Allowed in Office and Commercial Districts), and;
2. Schedule second reading and adoption of Ordinance No. 2022-03 for April 12, 2022.

EXECUTIVE SUMMARY

Staff is proposing an amendment to the text of the Zoning Ordinance to allow property owners in the Professional Office (PO) Zone District to convert an office use (that was previously a dwelling) back to residential use. This text amendment would allow residential uses that were previously office uses by way of a Conditional Use Permit (CUP). This text amendment would affect properties primarily zoned (PO) in and around the downtown area.

OUTSTANDING ISSUES

None.

DISCUSSION

Background

The Professional Office (PO) zone is a commercial zone that applies to a number of parcels in and around the downtown. Attachment 'A' is a map that shows the current distribution of parcels with the PO zone. A number of blocks around the downtown are designated with this zone, as well as parcels along both sides of El Monte Way (along the northeast side of downtown). There are also parcels along both sides of Alta Avenue, north of El Monte, and a few scattered parcels elsewhere around the core area. Some of these are along major streets featuring higher volumes of traffic (such as El Monte Way and Alta Avenue). Many of these blocks feature older homes.

The primary purpose of this zone is to allow the establishment of professional offices (and in particular, the conversion of existing homes for office use). When this is done, the home being converted must be brought to current codes, and improvements such as on-site parking and handicap ramps must be installed. Staff estimates there are currently 27 offices in the PO zone and of those, 16 are converted residential structures.

Many cities have found the PO zone concept to be an effective strategy to maintain the historic character of these older neighborhoods while allowing for the conversion to commercial use for dwellings that may have otherwise witnessed poor maintenance, as they often become rental properties. Converting existing residential uses to professional offices also makes sense as many of these homes are located along busier streets (such as El Monte and Alta). Conversion of a house to an office is not the only option – someone can remove an existing home and build a new commercial office structure on the site.

Proposed Zone Text Amendments

Ever since the PO zone was applied there have been an increasing number of requests from property owners interested in converting offices (that were previously a dwelling) back to residential use. In contrast, over the past several years there have been no requests to convert homes to office use in the PO zone. Given this apparent market demand, staff and the Planning Commission are recommending the Zoning Ordinance be amended to allow an individual to apply for a Conditional Use Permit (CUP) to convert an office back to residential use in the PO zone.

An application for a Conditional Use Permit will require the City to notify surrounding property owners of the request, thereby affording a chance for neighbors to learn about the application and voice any concerns about a conversion. In most cases it is unlikely there would be concerns, but the Conditional Use Permit process would at least afford the opportunity for those to be expressed.

The attached Ordinance contains the text of the proposed amendment (which would occur in Section 17.48 of the Municipal Code (“Uses Allowed in Office and Commercial Districts”). The proposed text will read “Conversion of an office (that was formerly a residence) to residential use” (subject to a Conditional Use

Permit). In addition, existing language in the code that prohibits conversions back to a dwelling would be stricken.

Planning Commission Hearing

The Planning Commission considered this proposal at their meeting on March 1, 2022. No members of the public spoke on the matter. Following discussion the Commission concurred that the proposal would allow greater flexibility for property owners and would respond to current market forces that are favoring more residential development. The Commission voted 4-0 to recommend approval with one Commissioner was absent.

More recently staff has fielded a phone call from the representative of another property in the PO zone asking if an office (that used to be a dwelling) could be converted “back” into a duplex. This issue was not considered by the Planning Commission but seems reasonable. Staff recommends the City Council consider this issue and if appropriate allow such a conversion. The proposed language would read “Conversion of an office (that was formerly a residence) to prior residential use”.

FISCAL IMPACT

None.

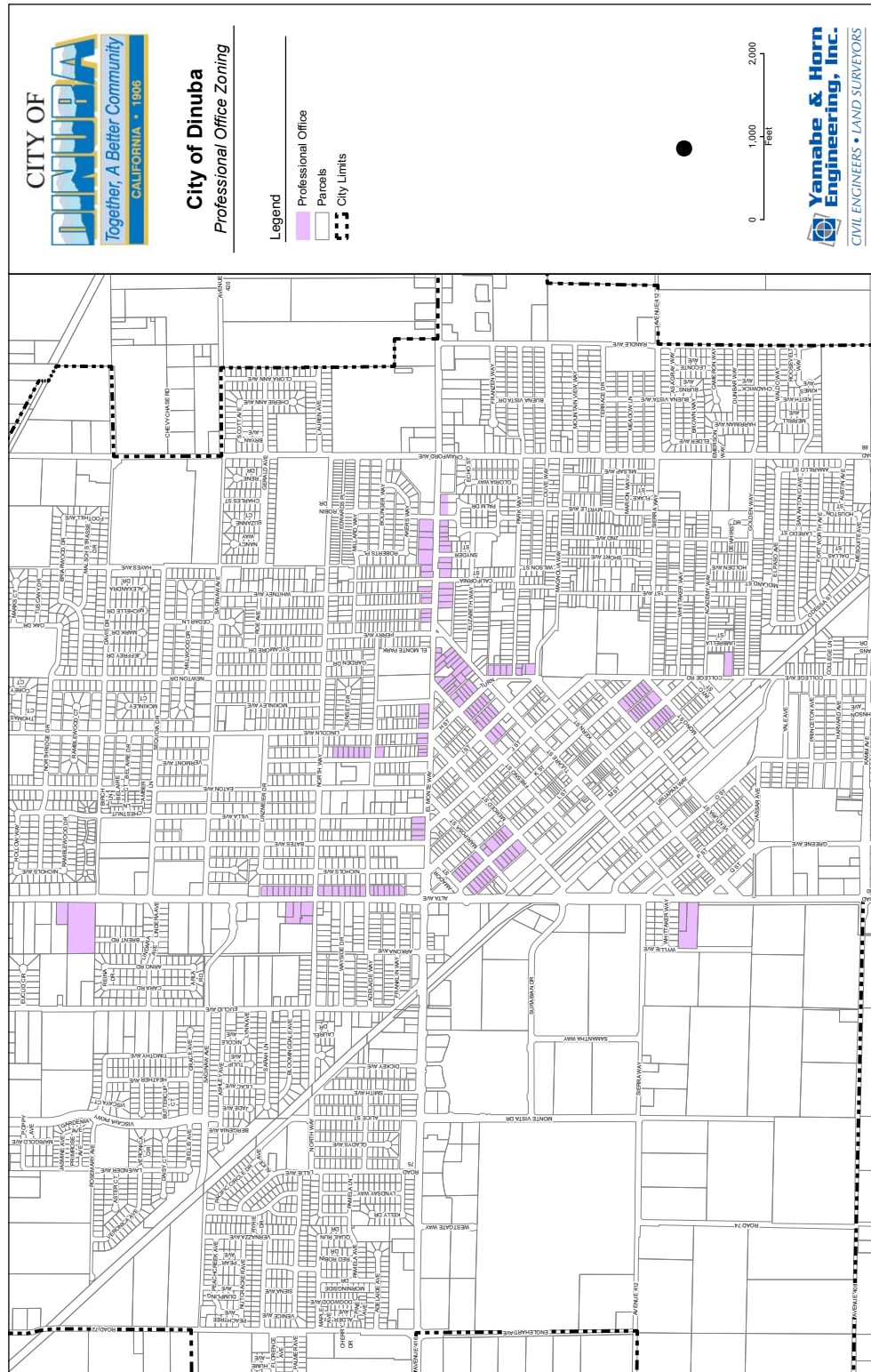
PUBLIC HEARING

A public hearing notice was published in the Mid Valley Times.

ATTACHMENTS:

Parcels currently zoned "PO" (Professional Office)
Ordinance 2022-03

Attachment "A"
Parcels zoned "PO" (Professional Office)



ATTACHMENT “B”

**DINUBA CITY COUNCIL
ORDINANCE NO. 2022-03**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
DINUBA AMENDING THE TEXT OF THE MUNICIPAL CODE
CONCERNING USES PERMITTED IN THE PO (PROFESSIONAL
OFFICE) ZONE**

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

SECTION 1: FINDINGS,

- (a) The City of Dinuba administers a zoning ordinance that is intended to promote the harmonious development of various types of land uses in the City.
- (b) The PO zone is the Professional Office district and is intended to establish standards to regulate the development of offices, including the conversion of residential dwellings to office use.
- (c) The PO zone functions to preserve older/historic dwellings by facilitating their upgrading and conversion to commercial use.
- (d) In recent years there has been demand to convert offices (that were originally homes) back to residential use; meanwhile there has been little to no interest in converting homes to office use.
- (e) Requiring a Conditional Use Permit for the conversion of an office back to a residence is a reasonable requirement that would allow for public input in the process.
- (f) The action is covered by the general rule that the California Environmental Quality Act (CEQA) applies only to projects which have the potential for causing a significant effect on the environment, and since it can be seen with certainty that there is no possibility that this project may have a significant effect on the environment, the activity is not subject to CEQA. [Reference: State CEQA Guidelines sec. 15061(b)(3), General Rule Exemption]; and

SECTION 2. Amendments were made to Chapter 17.48 of Title 17 (Uses Allowed in Office and Commercial Districts) and are shown in Attachment “A” of this Ordinance. Text additions are shown in underline format. Text deletions are shown in ~~strikeout~~ format.

SECTION 3. SEVERABILITY.

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

SECTION 4. The City Clerk is hereby directed to cause a summary of this Ordinance to be published by one insertion in a newspaper of general circulation in the community at least five (5) days prior to adoption and again fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

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

SECTION 5. The foregoing Ordinance No. 2022-03 introduced at a regular meeting of the City Council of the City of Dinuba on the 22nd day of March, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Linda Launer, Mayor of the City of Dinuba

ATTEST:

Maria Alaniz, Interim City Clerk

EXHIBIT "A"

**Amendments to the Text of Dinuba Municipal Code Chapter 17.48
(Uses Allowed in Office and Commercial Districts)**

Uses	PO	C-1	C-2	C-3	C-4
Residential uses: single family residential structures used as a dwelling unit constructed prior to January 1, 2010. ~~This entry does not apply to a use converted from a residential use to a professional office use~~	P				
<u>Conversion of an office (that was formerly a residence) back to residential use.</u>	U				



City Council Staff Report

Department: FINANCE SERVICES

March 22, 2022

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

Subject: Mid-Year Budget Report and Budget Amendments for Fiscal Year 2021/2022 (KS)

RECOMMENDATION

Council take the following action by one motion:

1. Accept the Fiscal Year 2021/2022 Mid-Year Budget Report and Second Quarter Financials; and
2. Adopt Resolution No. 2022-12 approving budget amendments for Fiscal Year 2021/2022.

EXECUTIVE SUMMARY

The Fiscal Year 2021/22 Budget Report and Second Quarter Financials are presented to the City Council in accordance with the City Charter. The Mid-Year Report reflects the city's financial position at the mid-point in the budget year that begins on July 1, 2021 and ends on June 30, 2022. The second quarter financials reflect revenues and expenditures for the period of October 1, 2021 through December 31, 2021. The mid-year budget review provides the city with an opportunity to make any necessary adjustments to ensure that the budget is balanced at the end of the fiscal year. As such, staff is recommending some budget amendments to reflect changes through the first half of the budget year.

OUTSTANDING ISSUES

None.

DISCUSSION

For the Mid-Year Budget, the report is summarized by fund type. They are as follows:

GENERAL FUND REVENUES (Attachment A)

The General Fund covers core services such as Police, Fire, Planning and Development, and Parks and Community Services. Sales and property taxes are the two largest sources of revenue in the General Fund. Revenues in the General Fund are at 49% and expenditures are at 50% at mid-year.

Property Tax

The city has received 59% of property tax revenues through December 31, 2021. The major portion of property tax revenue is received in December and the second largest receipt comes in April.

Motor Vehicle in Lieu

The city has received 51% of Motor Vehicle in Lieu Fees (VLF) through December 31, 2021. VLF revenues are property tax shares allocated to cities and counties that began in fiscal year 2004-2005 as compensation for Vehicle License Fee previously allocated to cities and counties by the state. The month of December reflects the first payment made this year.

Sales Tax

The city has received 40% of Sales Tax revenues, which represent the largest funding source in the general fund. Sales tax revenues are two months in arrears, therefore in December 2021, only four months worth of revenue was collected.

Utility User's Tax

The city has received 50% of Utility User's tax revenues through December 31, 2021. Utility User's Tax is paid to the city one month in arrears. For mid-year, the amount received was \$758,858.

Transient Occupancy Tax (TOT)

The city has received 37% of Transient Occupancy Tax (TOT), or hotel tax through December 31, 2021. These taxes are received on a quarterly basis. The 37% reflects \$104,870 received in October. The next installment to be received in January will reflect a true six months' worth of revenue.

Business Licenses

The city received 107% of Business License revenues through December 31, 2021. Business Licenses are collected at the beginning of each fiscal year. This revenue category will routinely appear high during the first three quarters of every year.

Franchise Tax

The collection of fees from utilities (i.e., PG&E, Comcast Cable, etc.) are made for using city rights-of-way. The City has received 10% of franchise tax revenues, or \$25,711 from the cable company in the month of December. Pacific Gas & Electric pays their franchise tax to the city in April of each year.

Permits, Fines and Services Fees

Through December 31, 2021 these fees were at 49%. Recreational Activities and permits make up a large portion of these estimated revenues and they are on target for the first six months of the year.

Overhead/Internal Service

Revenues from Internal Service charges through December 31, 2021 were at 50%. These charges are allocated to the appropriate funds on a monthly basis.

Other Revenue

Revenue from other sources are currently at 638%. There is a proposed budget amendment to adjust for one time revenues consisting of a litigation settlement. After the budget amendment, this category will be reflected appropriately.

GENERAL FUND EXPENDITURES (Attachment A)

The City has expended roughly 50% of its appropriations as of December 31, 2021. All departments are on target to their budgeted lines from actual to budget for mid-year.

REVENUES AND EXPENDITURES-ALL FUNDS (Attachment B)

As summarized in Attachment 'B' the summary of all funds revenues reflect the revenues and expenditures for the mid-year ending December 31, 2021 by fund type.

ENTERPRISE FUNDS

Utility Funds

Through December, expenses exceeded revenues in the Enterprise Funds. While revenues were at 29% and 35% through December for water and sewer respectively, expenses were slightly higher at 47% and 66% in these funds. Through the mid-year, disposal revenues are at 43% and the expenditures are on target at 46%. At the end of this quarter the utility funds revenues only reflect two months' worth of revenues; however at the end of the year the two months will be accrued.

Transit

Expenses are at 10% at mid-year. Revenues are at 16% due to grants not yet received. These grants are anticipated at year end. The transition to the JPA and the timing of grants has caused the revenues and expenses to appear skewed. Staff is closely monitoring this fund and will make necessary adjustments as the year progresses.

Ambulance

The City continues to secure additional funding through the Intergovernmental Transfer (IGT) program through the California Health Care Services Department. At mid-year, revenues are at 23% of budget, while expenses are at 43%.

Golf Course

The Golf course fund is producing better than was anticipated at the preparation of the budget. This fund is exceeding the expenses slightly at 59%; however, this is

offset by higher than budgeted revenues which are at 67% for mid-year.

INTERNAL SERVICE FUNDS

Insurance

For the mid-year revenues are on track at 51%, while expenditures are at 66% due to an increase to the final figures in comparison to what was originally budgeted. This increase is to be offset by a one-time transfer of fund balance in the form of a budget amendment in the amount of \$130,000.

Health Insurance

For Health Insurance, revenues are on target at 51%, while expenses are slightly under the budgeted amount at 40%.

SPECIAL REVENUES

Transportation

The transportation fund is at a 70% in revenue and expenses are at 51%. Budget amendments are being presented in this fund to account for additional revenues received and for anticipated expenses to be made in the second half of the fiscal year.

Public Safety Sales Tax

Revenues are at 39% as of second quarter and expenses are at 44% in the Public Safety Sales Tax (Measure F) fund. Revenues are expected to be on target at year end; however since two months are accrued back at the end of the year, revenues appear to be low at mid-year.

COPS and POST Training

For these funds to be granted, the city must incur the expenses first and then the reimbursement is received. The expenses and revenues will be adjusted at year end.

Successor Agency

The payments for the RDA Debt Service were made in the first and second quarters, putting expenses at 72% and revenues at 73%.

CAPITAL FUNDS

Transportation Construction

Through mid-year, expenses were at 4% while no revenues had yet been received. For this fund, the expense must be made in order to receive reimbursement, therefore, the revenues will be received in future months.

DEBT SERVICE FUNDS

The long-term debt service funds of General, Water, Sewer and the Financing Authority are all showing Revenues are at 68% and expenses at 62% through December 31, 2021. The revenues and expenses are slightly higher due to the

significant debt service payments being made in the first and second quarters. These payments are made semi-annually and thus skew the mid-year picture.

BUDGET AMENDMENTS (Attachment C)

Several mid-year budget amendments are being proposed to align the expenditures and revenues to the budget. They are as follows:

General Fund

A couple adjustments are proposed to bring revenues to actual and several adjustments are needed on the expense side to account for one-time expenses.

- In Misc. Other Reimbursement revenues an increase of \$1,002,491 is needed. A portion is for damages to a patrol vehicle and another portion are attributed to a settlement that was received for the Ave 416 widening project litigation.
- In the City Attorney division, an increase is needed for one-time additional litigation charges in professional and technical.
- In General Services increases to expenses include consulting for the Golf Course, a Human Resources Module, charges for an assessment fee, the printing of the Utility Bill informational insert and water pumps for the removal of water during flooding.
- In Parks and Community Services, amendments are needed to account for an emergency replacement of the HVAC at the Community Center and increases to Senior Meals to accommodate for the increased demand.
- In Police Services increases are proposed for the replacement of a patrol unit, the replacement of the evidence freezer, and a portion of the cost of the replacement of the new recording system. The other portion is to be paid out of and adjusted in the Byrnes Justice Assistance Grant fund.
- In Fire Services, budget amendments are requested to offset the expenses associated with the repairs the damage caused by mites and adding another office in the Administration Building.
- In Community Development, several adjustments are needed to allocate funding for the General Plan Update.
- Internal Service Funds
- In the Risk Management Fund, an adjustment in expenses for auto and fire insurance is needed to due to the joint powers authority, Central San Joaquin Valley Risk Management Authority (CSJVRMA) adopting a higher budget than what was originally anticipated.
- In Fleet, the purchase of a scanner is requiring an adjustment.

Special Revenue Funds

- In Transportation, several adjustments are needed in both revenue and expense. The revenue includes proceeds from one-time litigation settlement related to the Ave 416/EI Monte widening and adjustments to account for the purchase of a Hotbox.
- An amendment is also need to allocate SB1 funding for the construction of the Alta/Nebraska Roundabout project.
- In Park Impact fees, a transfer to the Capital Facilities fund is needed to fully fund the Entertainment Plaza improvements.
- For the Measure F fund adjustments are being requested to account for the maintenance and a portion of the purchase of the new IBM server, the principal and interest for three Dodge Chargers that were back ordered from two fiscal years ago and a transfer out for the anticipated expense associated with the painting of the Police Department exterior.
- In the HOME grant, an amendment is needed to adjust for a loan payoff received.

Capital Funds

- In Transportation Construction, budget amendments are needed on both the revenue and expense sides to account for the funding and anticipated expense for the South College Railroad project and Road 74 design.
- For Capital Facilities, amendments are needed to account for the revenue and expenses associated with the Entertainment Plaza and the Police Department Exterior Paint.

Enterprise Funds

- For the Water fund, adjustments are needed to account for revenue received for the Wellfield Feasibility Study and the funding received for the Water Arrearages Program. On the expense side, increases include the cost for the fire hydrant replacement project and maintenance for Well #14.
- In the Sewer fund, additional expenses require budget amendments for the increase of electricity usage, the replacement of two lift stations and the repair of two other lift stations.
- In the Disposal fund, amendments are needed to comply with the requirements of SB1383. The purchase of composting material, advertising to implement the requirements and the purchase of the food pails to be distributed to Dinuba residents.

- In both Water and Sewer, adjustments are needed to account appropriately for the purchase of a hot box. The hot box is being split between Water, Sewer and Transportation and had originally been budgeted to the incorrect funding category.
- In Transit, an adjustment is needed to account for the reimbursements received by the new transit agency.
- For the Ambulance fund, a couple budget amendments are needed to better allocate the funding that had been budgeted in other account lines. Two budget adjustments are increasing funding for expenses related to the station remodel and the cost to equip the Fire Chief's vehicle.

FISCAL IMPACT

After the budget amendments, revenues and expenditures for all fund types are expected to be on target.

PUBLIC HEARING

None.

ATTACHMENTS:

- A. General Fund Revenues and Expenses
- B. Summary of All Funds
- C. Resolution 2022-12 Approving the Mid-year Budget Adjustment for the 2021/22 Fiscal Year

GENERAL FUNDS

<u>REVENUES</u>	BUDGET 2021-2022	REVENUES AS OF 12/31/2021	PERCENTAGE REVENUES 12/31/2021
Property Tax	1,354,200	792,898	59%
Motor Vehicle In Lieu of VLF	2,250,000	1,151,163	51%
Sales Tax	13,100,000	5,281,255	40%
Utility Users Tax	1,528,000	758,858	50%
Transient Occupancy Tax	280,000	104,870	37%
Business Lic Tax	228,500	245,293	107%
Franchise Tax	264,000	25,711	10%
Permits/Fines/Service Fees	1,247,900	615,296	49%
Overhead	1,195,144	595,580	50%
Other	161,678	1,030,834	638%
<i>Total Revenues</i>	\$21,609,422	\$10,601,757	49%

<u>EXPENDITURES</u>	BUDGET 2021-2022	EXPENDITURES AS OF 12/31/2021	PERCENTAGE EXPENDITURES 12/31/2021
City Council	141,314	68,965	49%
City Attorney	117,300	67,713	58%
City Manager	375,699	190,425	51%
Human Resources	173,866	105,079	60%
Finance	897,402	441,788	49%
General Services	3,081,449	1,269,493	41%
Community Services	2,350,439	1,113,532	47%
Police Services	7,439,295	3,834,220	52%
Fire Services	2,585,371	1,461,697	57%
Community Development	1,195,231	595,025	50%
<i>Total Expenditures</i>	\$18,357,366	\$9,147,937	50%

FIRST QUARTERLY REPORT FUND ANALYSIS - ALL FUNDS
For the Period Ending 12/31/2021

	REVENUES			APPROPRIATIONS		
	<u>FY 2021/22 BUDGET</u>	<u>REVENUES AS OF 12/31/21</u>	<u>PERCENT REC'S YTD</u>	<u>FY 2021/22 BUDGET</u>	<u>EXPENSES AS OF 12/31/21</u>	<u>PERCENT USED YTD</u>
<u>GENERAL FUND</u>						
General Fund	\$21,609,422	\$10,601,757	49%	\$18,357,366	\$9,147,937	50%
<u>ENTERPRISE FUNDS</u>						
Vocational Center	342,852	171,943	50%	10,000	13,587	136%
Ridge Creek Golf Club	2,296,804	1,533,039	67%	2,294,809	1,347,090	59%
Water	4,380,039	1,266,579	29%	4,423,468	2,091,740	47%
Sewer	3,737,804	1,298,056	35%	3,798,275	2,514,075	66%
Disposal	3,237,438	1,400,855	43%	3,049,706	1,397,785	46%
Transit	1,303,324	208,516	16%	1,292,993	130,928	10%
CNG Station	229,677	64,555	28%	211,864	76,030	36%
Ambulance	4,319,559	978,180	23%	3,016,305	1,295,639	43%
<i>Sub-total</i>	<i>\$19,847,497</i>	<i>\$6,921,722</i>	<i>35%</i>	<i>\$18,097,420</i>	<i>\$8,866,875</i>	<i>49%</i>
<u>SPECIAL REVENUE FUNDS</u>						
Special Community Events	13,250	4,295	32%	47,490	8,053	17%
Gas Tax	857,512	263,203	31%	1,048,131	454,742	43%
Transportation	1,047,516	731,726	70%	1,214,990	616,369	51%
Road Repair & Acctability Act (SB1)	579,861	222,244	38%	428,009	0	0%
Impact Fees	732,027	277,735	38%	2,630,756	397,011	15%
Public Safety Sales Tax	2,569,000	1,012,896	39%	2,251,704	996,925	44%
COPS/Post Training Fund	110,000	96,044	87%	110,180	60,298	55%
State Fire Suppression Reimb	0	189,694		80,000	95,157	119%
HOME/CDBG	5,340,775	1,750,654	33%	5,394,988	2,081,428	39%
Successor Agency	3,500,000	2,565,208	73%	3,463,124	2,488,713	72%
Downtown Improvement District	8,600	8,426	98%	8,600	8,884	103%
Assessment Districts	499,840	229,235	46%	458,443	228,222	50%
Community Facilities Districts	62,347	34,968	56%	27,010	10,872	40%
<i>Sub-total</i>	<i>\$15,320,728</i>	<i>\$7,386,327</i>	<i>48%</i>	<i>\$17,163,425</i>	<i>\$7,446,675</i>	<i>43%</i>
<u>INTERNAL SERVICE FUNDS</u>						
Insurance Risk	1,859,040	941,884	51%	1,895,888	1,247,065	66%
Health	3,225,152	1,654,491	51%	3,001,500	1,211,763	40%
Technology Replacement	64,003	40,135	63%	70,873	19,791	28%
Fleet Maintenance	397,404	199,144	50%	397,404	180,505	45%
Property & Facility Maintenance	356,661	168,986	47%	396,164	141,133	36%
<i>Sub-total</i>	<i>\$5,902,260</i>	<i>\$3,004,639</i>	<i>51%</i>	<i>\$5,761,829</i>	<i>\$2,800,257</i>	<i>49%</i>
<u>CAPITAL FUNDS</u>						
Transportation Construction	4,645,061	0	0%	5,183,079	205,270	4%
MTBE	150,000	31,376	21%	150,000	38,281	26%
DBCP	0	0	0%	0	0	0%
Capital Facilities	283,000	50	0%	303,000	55,882	18%
<i>Sub-total</i>	<i>\$5,078,061</i>	<i>\$31,426</i>	<i>0.6%</i>	<i>\$5,636,079</i>	<i>\$299,432</i>	<i>5%</i>
<u>DEBT SERVICE FUNDS</u>						
General Debt	346,717	274,859	79%	346,717	276,818	80%
Water Debt	602,506	224,133	37%	602,496	278,832	46%
Sewer Debt	826,083	684,454	83%	829,916	684,434	82%
Financing Authority Debt	1,739,421	1,219,497	70%	1,739,421	929,238	53%
<i>Sub-total</i>	<i>\$3,514,727</i>	<i>\$2,402,943</i>	<i>68%</i>	<i>\$3,518,550</i>	<i>\$2,169,321</i>	<i>62%</i>

RESOLUTION 2022-12

**A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA
APPROVING AND ADOPTING THE BUDGET AMENDMENT FOR VARIOUS FUNDS FOR
FISCAL YEAR 2021/2022**

WHEREAS, the FY 2021/2022 Annual Budget reflects the City of Dinuba's ongoing commitment to providing core services to the community consistent with the strategic goals established by the City Council; and

WHEREAS, the FY 2021/22 Annual Budget; was approved by the City Council on June 8, 2021 by Resolution 2021-30 and any subsequent amendments must be approved by Resolution; and

WHEREAS, a budget amendment is necessary to align the expected revenues and expected expense.

WHEREAS, the budget amendment as Attachment C specifies detail of various funds.

NOW, THEREFORE, BE IT RESOLVED, the Dinuba City Council hereby resolves that the FY 2021/2022 budget be amended to provide the necessary funding to various funds.

PASSED, APPROVED AND ADOPTED this 22nd day of March 2022, at a regular meeting of the Dinuba City Council by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

BY:

ATTEST:

Mayor of the City of Dinuba

City Clerk



REQUEST FOR BUDGET AMENDMENT

Requested by: Karina Solis

Account Numbers	Fund Name Description	Budget Amounts	
		Increase	Decrease
REVENUES			
101.414.1210	Misc Other Reimbursement	1,002,491	
203.403.1030	SALES TAX Measure R	74,052	
203.414.1010	Misc Other Miscellaneous Revenue	440,509	
203.800.230	TRSF IN Water	4,000	
203.800.231	TRSF IN Sewer	4,000	
230.413.1111	INTERGOVT Prop 1B	143,005	
230.414.1231	MISC Arrearage Program	72,923	
233.414.1240	MISC TCRTA Reimbursements	162,554	
260.413.1450	INTERGOVT Section 130 Rail and Mass Transp	198,527	
265.413.1510	INTERGOVT Entertainment Plaza Improvements	177,952	
265.800.254	TRSF IN Park Impact Fees	35,000	
265.800.301	TRSF IN Public Safety Sales Tax	125,000	
401.426.2005	PRINCIPAL 02-HOME-0579	30,000	
APPROPRIATIONS			
101.10.102.640.1010	SERVICES Professional & Technical	11,000	
101.20.201.640.1010	SERVICES Professional & Technical	61,154	
101.20.201.690.1030	SPC DEPT EXP Printing & Binding	4,700	
101.20.201.730.1070	CAPITAL OUTLAY Machinery and Equipment	23,165	
101.40.401.730.1070	CAPITAL OUTLAY Machinery and Equipment	7,500	
101.40.408.690.1170	SPC DEPT EXP Senior Citizens Meals	3,273	
101.50.502.730.1040	CAPITAL OUTLAY Vehicles	18,000	
101.50.502.730.1070	CAPITAL OUTLAY Machinery and Equipment	7,101	
101.50.503.730.1070	CAPITAL OUTLAY Machinery and Equipment	7,000	
101.60.001.670.1020	MAINTENANCE Building Maintenance	6,700	
101.60.001.670.1030	MAINTENANCE Equipment Maintenance	3,950	
101.80.802.640.1010	SERVICES Professional & Technical	21,500	
101.80.802.640.1190	SERVICES General Plan Update	350,000	
101.80.802.640.1191	SERVICES Zoning Ordinance	89,125	
111.20.000.660.1070	INSURANCE Fire Insurance	130,000	
203.70.709.710.2071	PRINCIPAL Trailer Hot Box	12,000	
203.70.709.730.1070	CAPITAL OUTLAY Machinery and Equipment		4,000
203.70.709.900.260	TRSF OUT Transportation Construction	562,000	
207.70.709.680.1264	CAPITAL PROJECTS Alta/Nebraska Roundabout	580,532	
215.70.710.730.1070	CAPITAL OUTLAY Machinery and Equipment	6,049	
230.70.703.640.1020	SERVICES Contractual	36,289	
230.70.703.670.1090	MAINTENANCE Wells	15,000	
230.70.703.730.1070	CAPITAL OUTLAY Machinery and Equipment		4,000
230.70.703.900.203	TRSF OUT Transportation	4,000	
231.70.704.620.1010	UTILITIES Electric	116,100	
231.70.704.670.1010	MAINTENANCE Repair & Maintenance	121,000	
231.70.704.680.1261	CAPITALS PROJECTS Clarifier	200,000	
231.70.704.730.1050	CAPTITAL OUTLAY Trucks and Other Heavy Vehicles		4,000

231.70.704.900.203	TRSF OUT Transportation	4,000	
231.70.705.640.1020	SERVICES Contractual	52,000	
232.70.716.610.1020	SUPPLIES Operating Supplies	50,000	
232.70.716.690.1020	SPC DEPT EXP Advertising	4,940	
232.70.716.690.1330	SPC DEPT EXP Containers	35,000	
254.70.721.900.265	TRSF OUT Capital Facilities	35,000	
260.70.709.680.1260	CAPITAL PROJECTS Rail and Mass Transportation	198,527	
260.70.709.680.1270	CAPITAL PROJECTS Road 74 Improvements	25,000	
265.70.706.680.1040	CAPITAL PROJECTS Entertainment Plaza	212,952	
265.70.706.680.1240	CAPITAL PROJECTS Police Station	125,000	
301.50.502.670.1050	MAINTENANCE Maintenance Contracts	12,485	
301.50.502.710.2050	PRINCIPAL Vehicles	13,067	
301.50.502.720.2050	INTEREST Vehicles	2,792	
301.50.502.730.1070	CAPITAL OUTLAY Machinery and Equipment	16,433	
301.50.502.900.265	TRSF OUT Capital Facilities	125,000	
303.50.000.730.1070	CAPITAL OUTLAY Machinery and Equipment	13,096	
320.60.601.610.1020	SUPPLIES Operating Supplies		9,185
320.60.601.650.1040	TRAINING Training Class Expense	5,735	
320.60.601.670.1050	MAINTENANCE Maintenance Contracts	3,450	
320.60.601.730.1020	CAPITAL OUTLAY Buildings	11,230	
322.60.601.730.1040	CAPITAL OUTLAY Vehicles	14,000	

Reason(s) for Budget Amendment:

To align the expenses and revenues to mid-year FY 2021/2022 budget, staff is requesting budget amendments to the following funds:

*In General Fund revenues - Misc. other reimbursement - an increase of \$1,002,491 is needed. A portion is for a reimbursement for replacement of a damaged police vehicle to be offset in capital outlay of \$18,000 and the remainder is for a settlement of \$984,491 that was received for the Ave 416 widening project.

In General Fund expenses - Increase in professional & technical for litigation, consulting on the golf course restaurant management, printing & binding increases in providing informational inserts in the monthly Utility Billing mailers. In Capital Outlay increases water pumps for emergency flooding. Also in Capital Outlay an increase for a new HVAC for the recreation center. In Parks an increase in senior citizen meals to accommodate for higher demand. In police, an increase in machinery and equipment to update and cover a portion of the new recording system and cameras while the other portion of \$13,096 will be covered by grant from the Brynes Justice Assistance Fund. Another increase in PD to replace the freezer in the evidence room. In Fire, increases in building maintenance are for repairs to a bathroom damage caused by mites infestation and the addition of another office in the administration building. Also in Fire, an increase in equipment maintenance for the SCBA and compressor maintenance. In planning, an increase in services for professional & technical of \$21,500 for a 20 acre industrial site plan which is tied into an increase in the general plan update of \$350,000 and zoning ordinance of \$89,125.

*In Risk Management fund - an adjustment for fire insurance is needed to increase by 130,000 due to higher expenses.

*In the Transportation fund- in sales tax for Measure R an increase of \$74,052 is needed, the amount is based on actuals for FY 20/21 and indexed by 1%. An increase in misc. other miscellaneous revenue of \$440,509 is needed for the Ave 416/El Monte settlement. Transfers in from the water and sewer funds into transportation to be offset by transfers out in the amount of \$4,000 ea. in water & sewer and a decrease in capital outlay for water, sewer, transportation for the payment of the trailer hot box in the principal line item for a total of \$12,000. Transfer out to transportation construction of \$562,000 is needed for the Alta/Nebraska Roundabout Project.

*In the Road Repair & Acctblty Act fund - an increase in expenditures of \$580,532 is needed for the Alta/Nebraska Roundabout Project

*In the Water Fund- in revenues an increase in the Prop 1B is needed for the wellfield feasibility study. An

increase of \$72,923 is needed to account for receipt of water arrearages program money coming in. In expenditures an increase in contractual of \$ 36,289 for the fire hydrant replacement project, an increase in Wells of \$15,000 is needed to track expenditures for Well #14, an increase of \$234,112 in the capital projects for the feasibility study of the Wellfield project. A decrease in the capital outlay machinery and equipment of \$4000 to be transferred out to transportation

*In the Sewer Fund - there will be an increase in utilities to better anticipate future expenses, an increase of \$121,000 is needed in repair and maintenance to fund El Monte Sewer main restoration project, an increase of \$200,000 to fund a portion of the wastewater clarifier project construction project and an increase in contractual services of \$52,000 to replace 2 lift stations and repair 2 lift stations.

*In the Disposal Fund, an increase to operating supplies of \$50,000 to purchase composting material required under SB1383, an increase in advertising of \$4,940 and an increase in containers of \$35,000 for advertising and purchase of food pails to provide to customers pursuant to SB1383.

*In the Transit Fund, to account for reimbursements received from the new transit agency we need to add budget of \$162,554.

*In the Transportation Construction-an increase for the intergovt section 130 Rail and mass transportation will be needed in the amount of \$198,527 for the south college railroad project which will be offset with an increase in the expense line. In expenses an increase of \$25,000 is needed for the road 74 improvements capital project for design.

*In Capital Facilities Fund- in revenues for the entertainment plaza improvements project a portion will be taken care by grant in the amount of \$177,952 and a transfer in from park impact fees of \$35,000, there will be a transfer in from measure F for the amount of \$125,000 that will be offset with a Transfer out to capital facilities for the police station exterior paint capital project

*In the public safety sales tax- Increases to principal of \$13,067 and interest of \$2,792 for the purchase of (3) new police units. There will also be an increase in Maintenance contracts of \$13,067 and in machinery and equipment of \$16,433 for the purchase of new IBM Server for the police department.

*In the Ambulance Fund- a decrease in Operating supplies to move \$3,450 into maintenance contracts for the records management program annual fee and \$5,735 into training class expense for the AED's. An increase is needed in the amount of \$11,230 in buildings for the programming and conceptual planning for the station remodel.

*In the State Fire Suppression - an increase of \$14,000 is needed in Vehicles for the price increase in equipment to outfit the new chief's vehicle.

*In the Home Fund - In revenues an increase of \$30,000 is needed to account for a loan payoff that was received.

Approval Required Budget Amendment:

Administrative Services Director

Signature

Date

City Manager

Signature

Date

City Council: ☐ Approved ☐ Resolution # _____ ☐ Denied

Date

Journal Entry No. _____ Date Posted _____ By: _____



City Council Staff Report

Department: CITY ATTORNEY

March 22, 2022

To: Mayor and City Council

From: David Yanez, City Attorney

Subject: Resolution 2022-14 Adopting New City Council Electoral District Boundaries (DY)

RECOMMENDATION

City Council adopt Resolution No. 2022-14 approving the City of Dinuba's electoral districts Draft Map #3 as per the recommendation of the Citizen's Advisory Committee on Redistricting.

EXECUTIVE SUMMARY

State and federal law require cities which have had significant population change, as evidenced by decennial U.S. Census data, to redraw their council election districts so as to satisfy the legal requirements of equal population across their districts and achieve demographic fairness by not disenfranchising protected voting classes. The Citizen's Advisory Committee on Redistricting has held the legally required public hearings and is recommending Draft Map #3, which is included in the attached presentation (Attachment B), for City Council adoption as the official map of the City of Dinuba's electoral districts. By state law, the City of Dinuba must adopt, by ordinance or resolution, a legally compliant map no later than April 17, 2022.

OUTSTANDING ISSUES

None.

DISCUSSION

Every ten years, cities with by-district election systems must use new census data to review and, if needed, redraw district lines to reflect how local populations have changed. This process, called redistricting, ensures all districts have nearly equal population. Pursuant to California Elections Code § 21600- 21630, the Dinuba City Council must adopt the redrawn council maps by April 17, 2022.

The council election districts must now be redrawn, since the 2020 census data reflect a change since the adoption of the City's current districts. Three (3) draft maps were produced by the City's demographic consultant, Davis Demographics, Inc., in conjunction with the input of City staff. All three (3) maps are attached herein as part of the Davis Demographic's presentation as 'Attachment B.'

The Citizen's Advisory Committee

Section 2.02 (A) of the Dinuba City Charter states that if U.S. Census data necessitates, "a Citizen's Advisory Committee shall be formed by the City Council for the purpose of developing and recommending to it, revised council election district boundaries." The Charter further requires that "at the time of redistricting Council districts shall not vary in population between districts by more than two percent" and that "no change in district boundaries shall operate to disqualify an incumbent from office before expiration of the term for which such person was elected or appointed."

At the City Council meeting of 6/22/2021 the Planning Commission was appointed to serve as the Citizen's Advisory Committee to redraw said boundaries. By law, California charter cities must hold at least three public hearings and one public workshop that allow community members to provide input on the redrawing of council election district maps. The City has held these public hearings and public workshops during meetings of the Planning Commission and of the City Council and all hearings and workshops have complied with all applicable laws.

Criteria for Redistricting

According to the FAIR MAPS Act, which was adopted by the California legislature as AB 849 and took effect January 1, 2020, the council shall draw and adopt boundaries using the following criteria in the listed order of priority (Elections Code 21621 (b),(c)):

1. Comply with the federal requirements of equal population and the Voting Rights Act
2. Geographically contiguous
3. Undivided neighborhoods and "communities of interest" (socio-economic geographic areas that should be kept together)
4. Easily identifiable boundaries
5. Compact (do not bypass one group of people to get to a more distant group of people)
6. Shall not favor or discriminate against a political party

Once the prioritized criteria are met, other traditional districting principles can be considered, such as:

1. Minimize the number of voters delayed from voting from 2022 to 2024
2. Respect voters' choices / continuity in office
3. Future population growth

The public was requested to provide input regarding communities of interest and other local factors that should be considered while drafting district maps. A community of interest under the relevant Elections Code 21621(c) is “a population that shares common social or economic interest that should be included within a single district for purposes of its effective and fair representation.” Possible features defining community of interest might include, but are not limited to:

1. School attendance areas;
2. Natural dividing lines such as major roads, hills, or highways;
3. Area around parks and other neighborhood landmarks;
4. Common issues, neighborhood activities, or legislative/election concerns; and
5. Shared demographic characteristics, such as:
 1. Similar levels of income, education, or linguistic insulation;
 2. Languages spoken at home; and
 3. Single-family and multi-family housing unit areas

The Citizen's Advisory Committee on Redistricting is recommending Draft Map #3 primarily because it improves upon the first two drafts and takes the City of Dinuba's projected future growth into account. The City Attorney has also reviewed each draft map and has determined that each complies in all respects with all applicable laws. Staff recommends Council approve Resolution No. 2022-14, which is attached herein as 'Attachment A', adopting Draft Map #3 as the City of Dinuba's electoral districts.

FISCAL IMPACT

The City has contracted with Davis Demographics, Inc. for an agreed upon price to provide demographic and mapping services for the redistricting process because of their expertise and familiarity with the City of Dinuba's data.

PUBLIC HEARING

None required.

ATTACHMENTS:

- A. Resolution 2022-14 Adopting New City Council Electoral District Boundaries
- B: Redistricting Presentation FINAL

RESOLUTION NUMBER 2022-14

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA ADOPTING NEW CITY COUNCIL ELECTORAL DISTRICT BOUNDARIES

WHEREAS, Article I, Section 2, of the U.S. Constitution requires the U.S. Census Bureau to conduct an accurate count of the population every ten years; and

WHEREAS, California Elections Code Section 21620 et seq. requires that "[f]ollowing each federal decennial census for a city whose council is already elected using district-based elections, the council shall, by ordinance or resolution, adopt boundaries for all of the council districts of the city so that the council districts shall be substantially equal in population as required by the United States Constitution."; and

WHEREAS, The Elections Code requires that the Council adopt an ordinance or pass a resolution amending its city council electoral districts no later than April 17, 2022; and

WHEREAS, Pursuant to the requirements of the Charter of the City of Dinuba, on June 22, 2021, the City Council appointed the Planning Commission to serve as the Citizen's Advisory Committee on Redistricting to hold the required public hearings and recommend to the City Council a final map for its adoption; and

WHEREAS, The Citizen's Advisory Committee on Redistricting held a public workshop on December 7, 2021 and public hearings on November 2, 2021, February 1, 2022 and March 1, 2022, to receive briefings from the City's demographic consultant relating to the redistricting process and state and federal redistricting criteria and communities of interest, including the California Elections Code, the Voting Rights Act and the United Constitution, heard public testimony, and directed staff and the City's demographic consultant to prepare draft maps for further consideration; and

WHEREAS, Pursuant to the Elections Code City staff conducted public outreach and established a dedicated redistricting website as a repository for the records, notices and minutes redistricting proceedings of the Citizen's Advisory Committee on Redistricting; and

WHEREAS, At the required public hearings and workshop, the Citizen's Advisory Committee on Redistricting received presentations of three draft maps prepared by the City's demographic consultant; and

WHEREAS, At its March 1, 2022 public hearing, the Citizen’s Advisory Committee on Redistricting settled on Draft Map #3, designating it as the draft map to be presented to the City Council for adoption by the present Resolution; and

WHEREAS, the City Attorney has reviewed and granted his approval that Draft Map #3 complies in all respects with all applicable laws, be it Federal or State law, and further certifies that the required legal procedures were adhered to throughout the City of Dinuba’s federal census redistricting process.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Dinuba that it does hereby adopt draft map #____ as the new boundaries for the City Council electoral districts for the City of Dinuba.

PASSED AND ADOPTED this 22nd day of March, 2022 by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

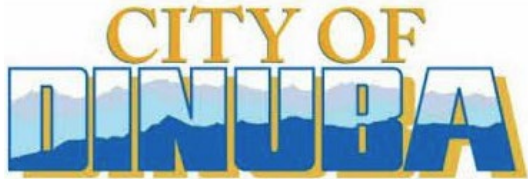
Linda Launer, Mayor

ATTEST:

Maria Alaniz, Interim City Clerk

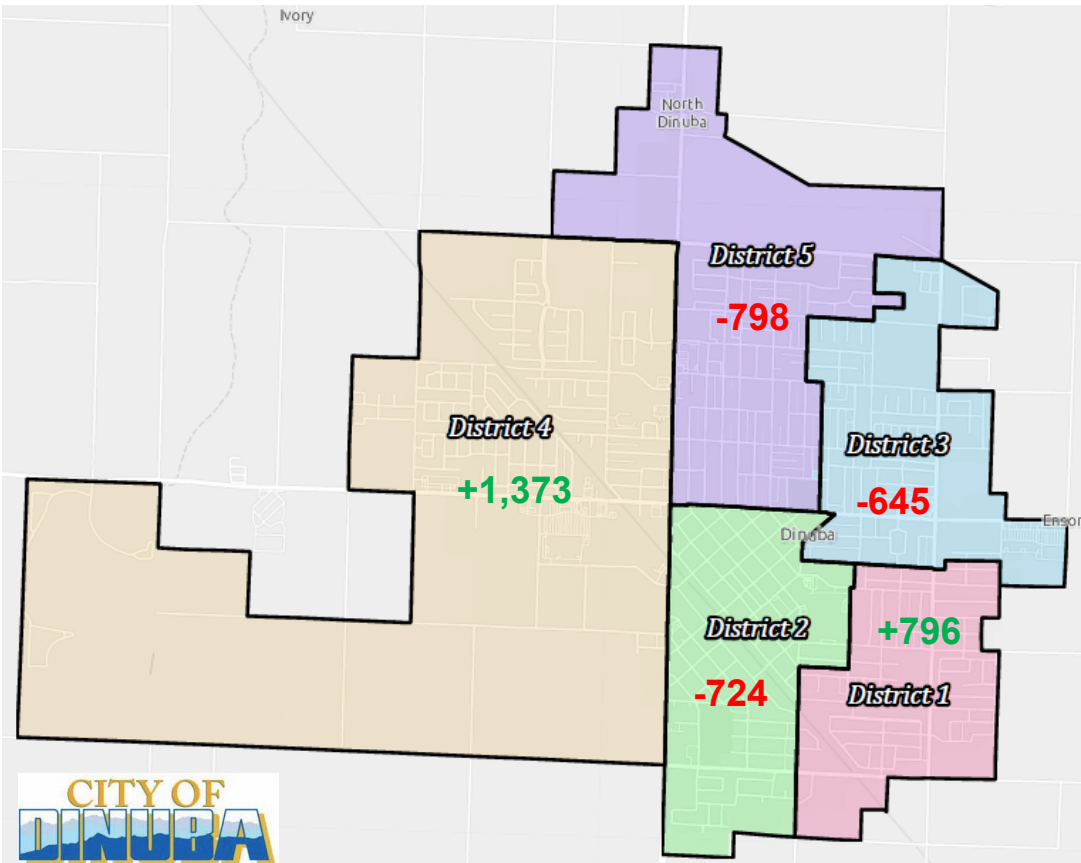
DISTRICT AREA ANALYSIS WITH THE 2020 CENSUS

For the City of Dinuba



March 1, 2022

Prepared by:  **DAVIS**
DEMOGRAPHICS



Current	Total Population (2020 Census)	Variance	Citizen Voting Age Population 2015-2019 Estimate
District 1	5,732	16.13%	1,963
District 2	4,212	-14.67%	1,808
District 3	4,291	-13.07%	2,749
District 4	6,309	27.82%	2,198
District 5	4,138	-16.17%	2,760
Totals	24,682	Max Variance 43.99%	11,478



2020 Target = 4,936

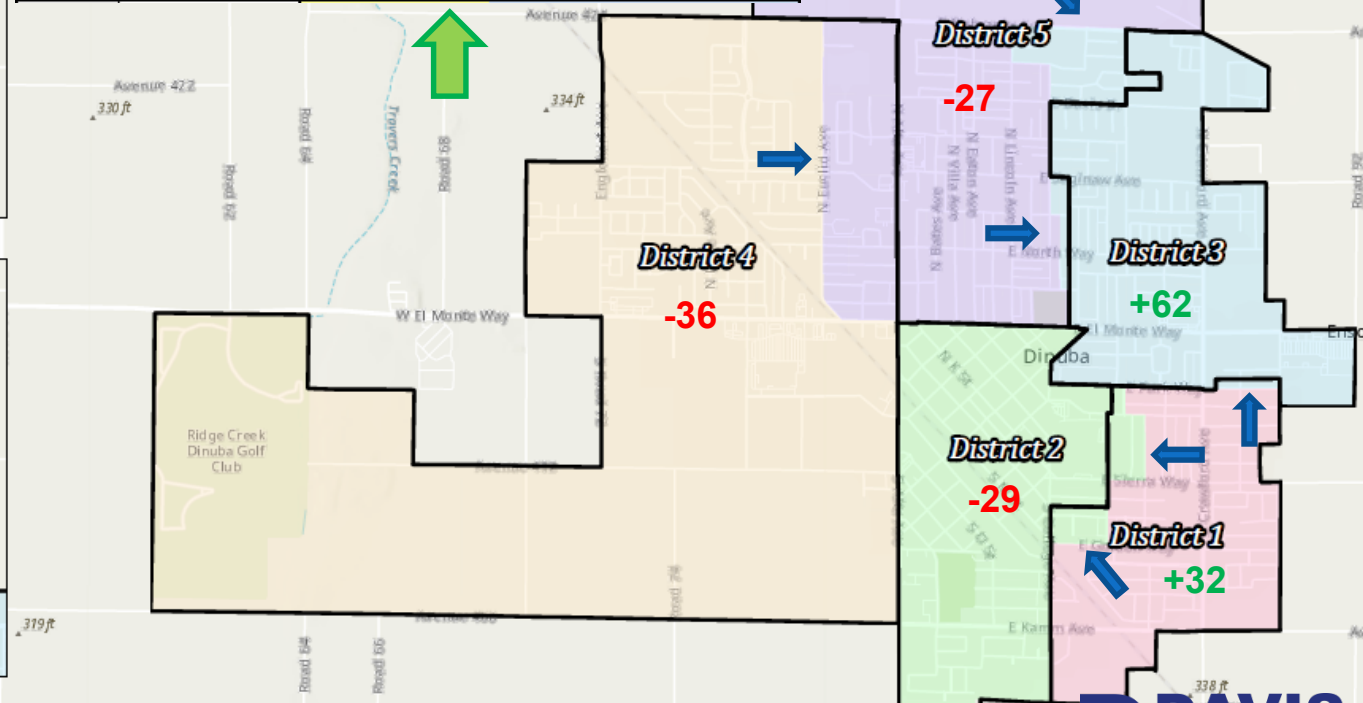
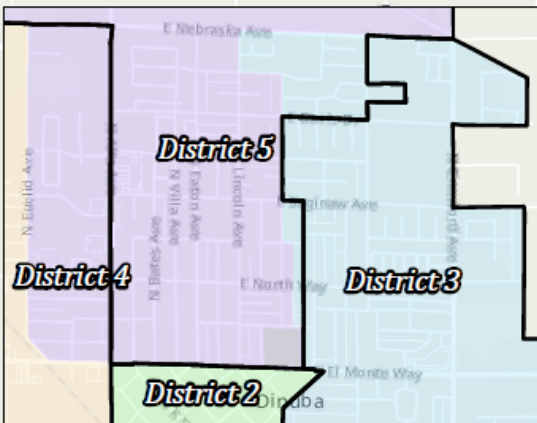
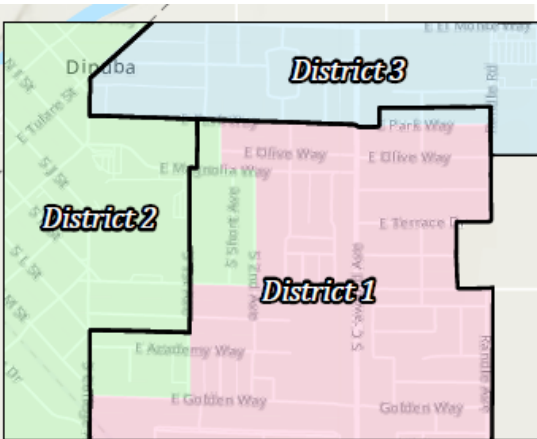
Next Steps

Davis Demographics (the “demographer”) has prepared 3 Scenarios based on the following:

- To use 2020 Census Data for official Population Counts
- District Areas must achieve population equality, be contiguous and compact
- Cannot favor or discriminate against an incumbent, political candidate or political party
- Must comply with the California and Federal Voting Rights Act
- Will use 2015-2019 Citizen Voting Age Population (CVAP) estimates to show voting age population counts and racial data breakdown
- Potential new residential development impacts (Scenario 3)



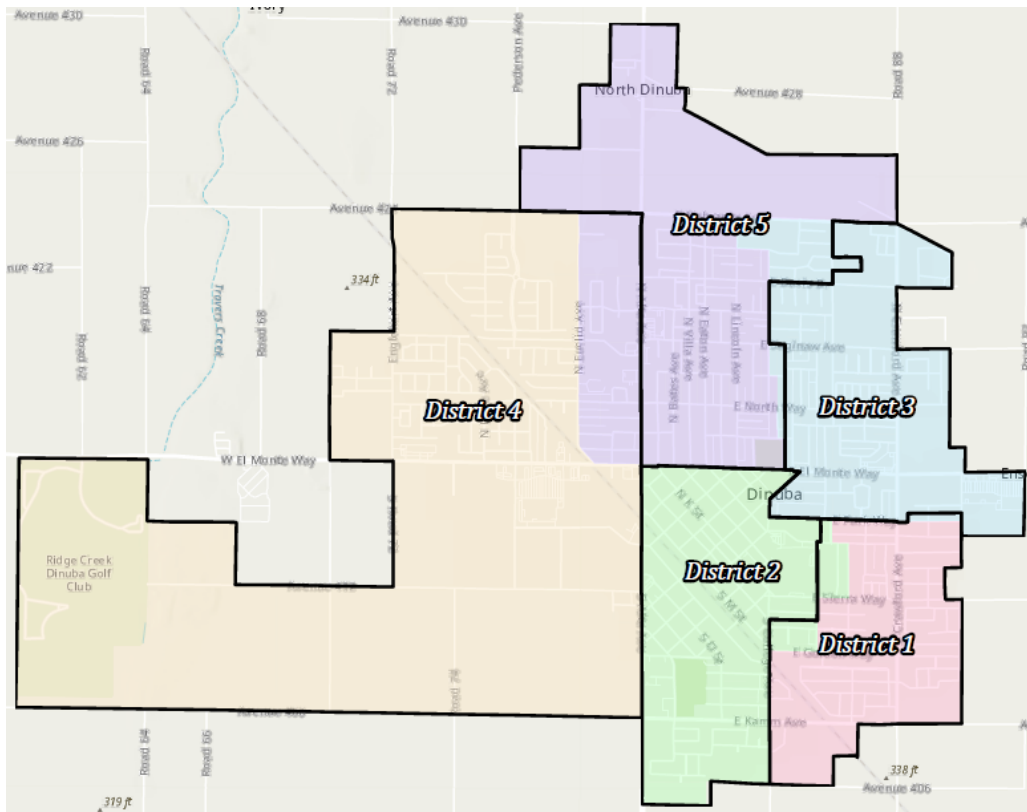
Current	Total Population (2020 Census)	Variance	Citizen Voting Age Population 2015-2019 Estimate
District 1	4,968	0.64%	1,963
District 2	4,907	-0.60%	1,808
District 3	4,998	-1.25%	2,749
District 4	4,900	-0.74%	2,198
District 5	4,909	-0.56%	2,760
Totals	24,682	Max Variance 1.89%	11,478



2020 Target = 4,936

Map 1

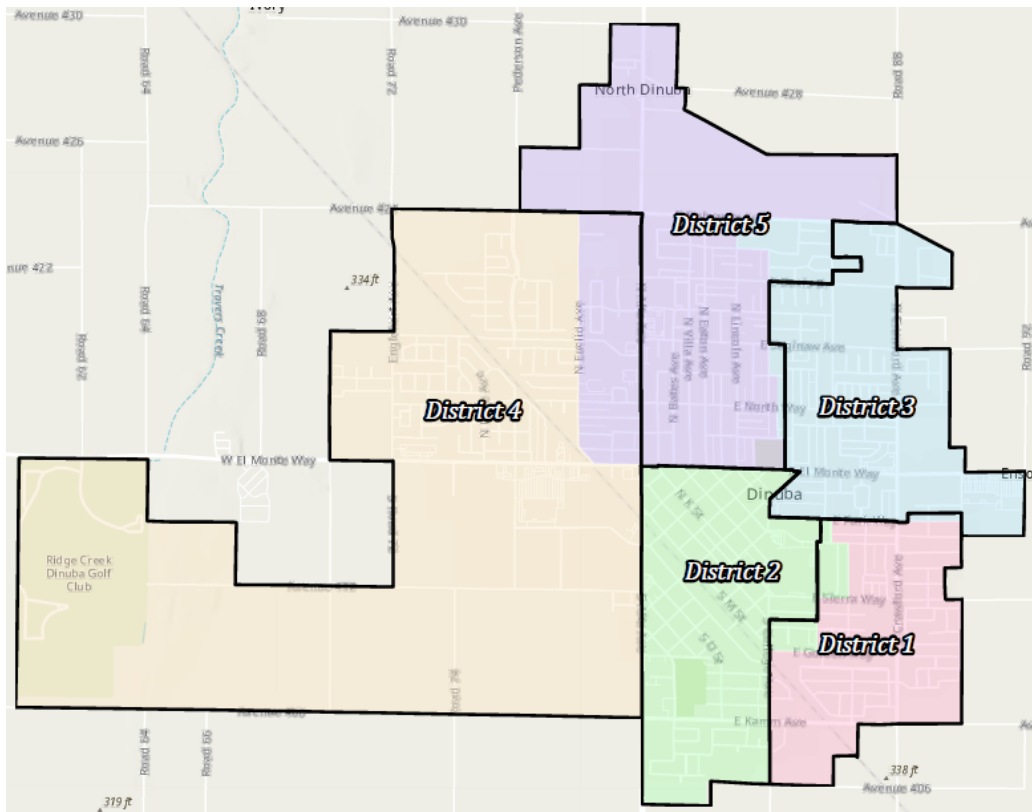
("Balanced Population")



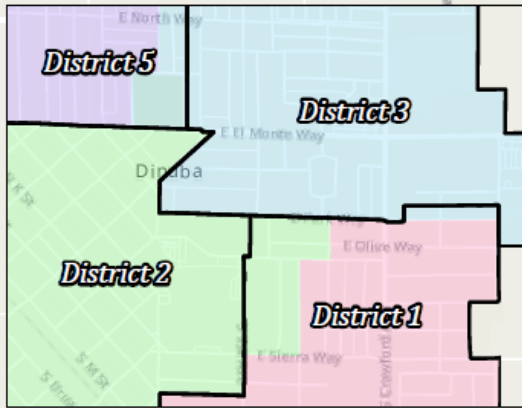
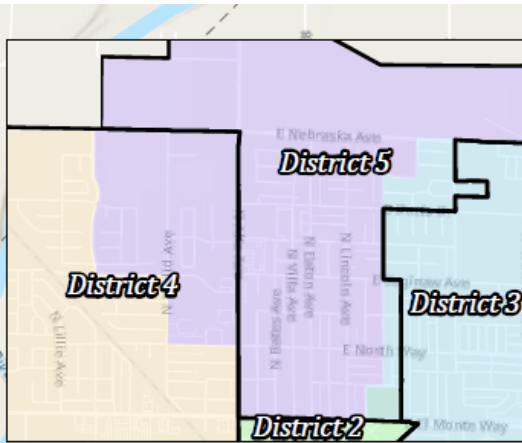
CITY OF DINUBA -MAP 1 OF PROPOSED DISTRICT AREAS WITH POPULATION AND RACE INFORMATION (2020 CENSUS)					
Population/Race Breakdowns	DISTRICT AREA 1	DISTRICT AREA 2	DISTRICT AREA 3	DISTRICT AREA 4	DISTRICT AREA 5
Population/Race Breakdowns	4,968	4,907	4,998	4,900	4,909
Variances	32	-29	62	-36	-27
	0.64%	-0.60%	1.25%	-0.74%	-0.56%
Hispanic/Latino	4,633	4,616	4,215	4,201	4,026
	93.26%	94.07%	84.33%	85.73%	82.01%
White	228	189	591	425	623
	4.59%	3.85%	11.82%	8.67%	12.69%
Asian	59	42	80	148	124
	1.19%	0.86%	1.60%	3.02%	2.53%
Black/African American	13	6	14	15	30
	0.26%	0.12%	0.28%	0.31%	0.61%
Native Hawaiian/Pacific Islander	8	4	0	5	5
	0.16%	0.08%	0.00%	0.10%	0.10%
American Indian/Alaska Native	9	11	11	8	15
	0.18%	0.22%	0.22%	0.16%	0.31%
Other	2	7	24	50	21
	0.04%	0.14%	0.48%	1.02%	0.43%
Two or More Races	16	32	63	48	65
	0.32%	0.65%	1.26%	0.98%	1.32%

2020 Target = 4,936

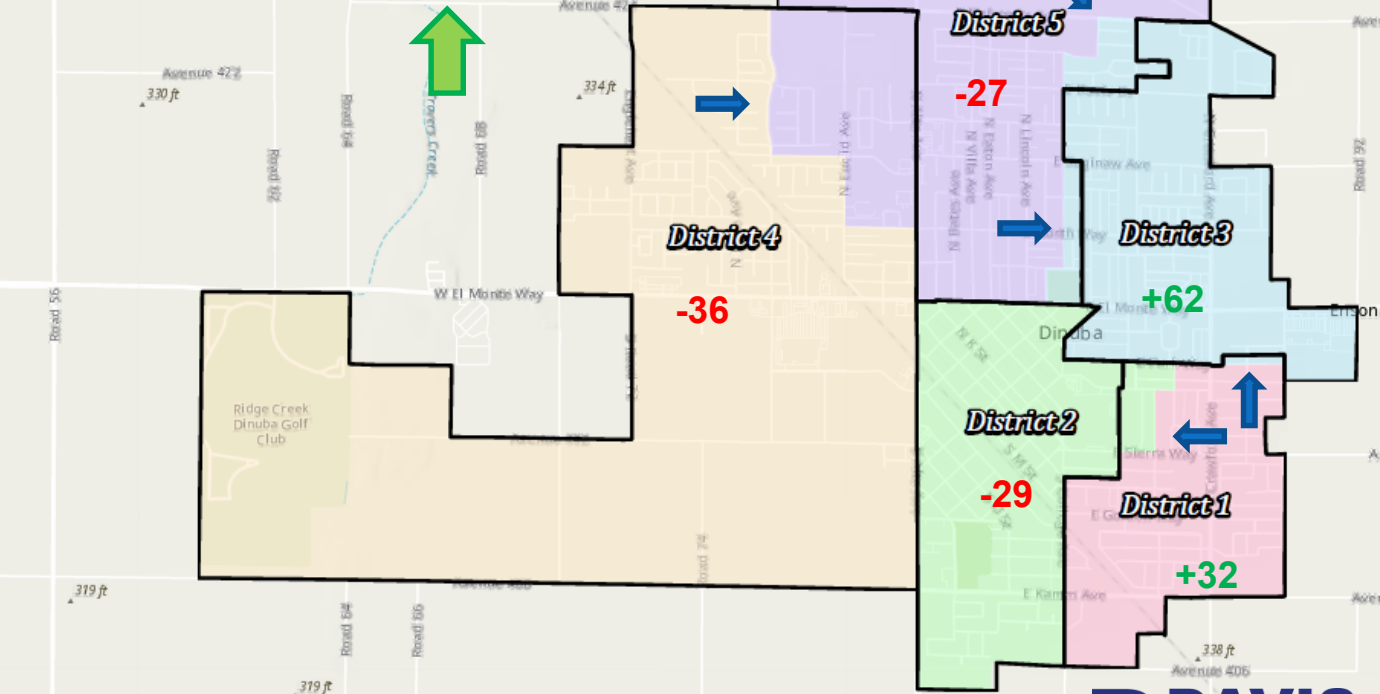
Map 1
("Balanced Population")



CITY OF DINUBA - MAP 1 OF THE PROPOSED DISTRICT AREAS WITH CITIZEN VOTING AGE POPULATION DATA (2015-2019)					
Population/Race Breakdowns	DISTRICT AREA 1	DISTRICT AREA 2	DISTRICT AREA 3	DISTRICT AREA 4	DISTRICT AREA 5
Total Citizen Voting Age Population	1,963	1,808	2,749	2,198	2,760
CVAP Variance	-333 -14.49%	-488 -21.24%	453 19.75%	-98 -4.25%	464 20.23%
Hispanic/Latino	1,703 86.75%	1,569 86.78%	1,998 72.68%	1,619 73.66%	1,928 69.86%
White	200 10.19%	175 9.68%	725 26.37%	415 18.88%	742 26.88%
Asian	23 1.17%	25 1.38%	15 0.55%	132 6.01%	45 1.63%
Black/African American	22 1.12%	31 1.71%	0 0.00%	1 0.05%	34 1.23%
Native Hawaiian/Pacific Islander	5 0.25%	0 0.00%	0 0.00%	0 0.00%	0 0.00%
American Indian/Alaska Native	0 0.00%	6 0.33%	7 0.25%	0 0.00%	6 0.22%
Two or More Races	10 0.51%	2 0.11%	4 0.15%	31 1.41%	5 0.18%



Current	Total Population (2020 Census)	Variance	Citizen Voting Age Population 2015-2019 Estimate
District 1	4,988	1.05%	1,974
District 2	4,887	-1.00%	1,797
District 3	4,966	0.60%	2,709
District 4	4,839	-1.97%	2,177
District 5	5,002	1.33%	2,821
Totals	24,682	Max Variance 3.30%	11,478

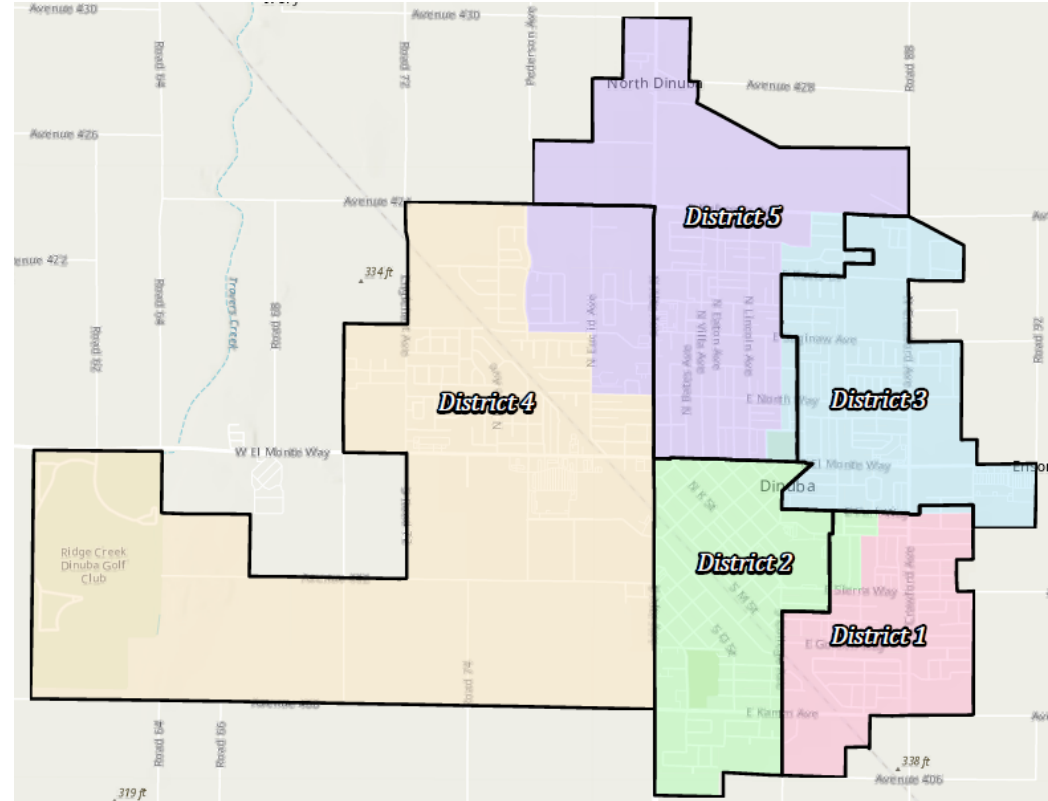


2020 Target = 4,936

Map 2
("Balanced Population")

CITY OF DINUBA - MAP 2 OF PROPOSED DISTRICT AREAS WITH POPULATION AND RACE INFORMATION (2020 CENSUS)					
Population/Race Breakdowns	DISTRICT AREA 1	DISTRICT AREA 2	DISTRICT AREA 3	DISTRICT AREA 4	DISTRICT AREA 5
Population/Race Breakdowns	4,988	4,887	4,966	4,839	5,002
Variances	52	-49	30	-97	66
	1.05%	-1.00%	0.60%	-1.97%	1.33%
Hispanic/Latino	4,658	4,591	4,206	4,167	4,069
	93.38%	93.94%	84.70%	86.11%	81.35%
White	222	195	571	400	668
	4.45%	3.99%	11.50%	8.27%	13.35%
Asian	59	42	79	139	134
	1.18%	0.86%	1.59%	2.87%	2.68%
Black/African American	13	6	14	14	31
	0.26%	0.12%	0.28%	0.29%	0.62%
Native Hawaiian/Pacific Islander	8	4	0	7	3
	0.16%	0.08%	0.00%	0.14%	0.06%
American Indian/Alaska Native	9	11	8	10	16
	0.18%	0.23%	0.16%	0.21%	0.32%
Other	2	7	24	50	21
	0.04%	0.14%	0.48%	1.03%	0.42%
Two or More Races	17	31	64	52	60
	0.34%	0.63%	1.29%	1.07%	1.20%

2020 Target = 4,936



Map 2
("Balanced Population")

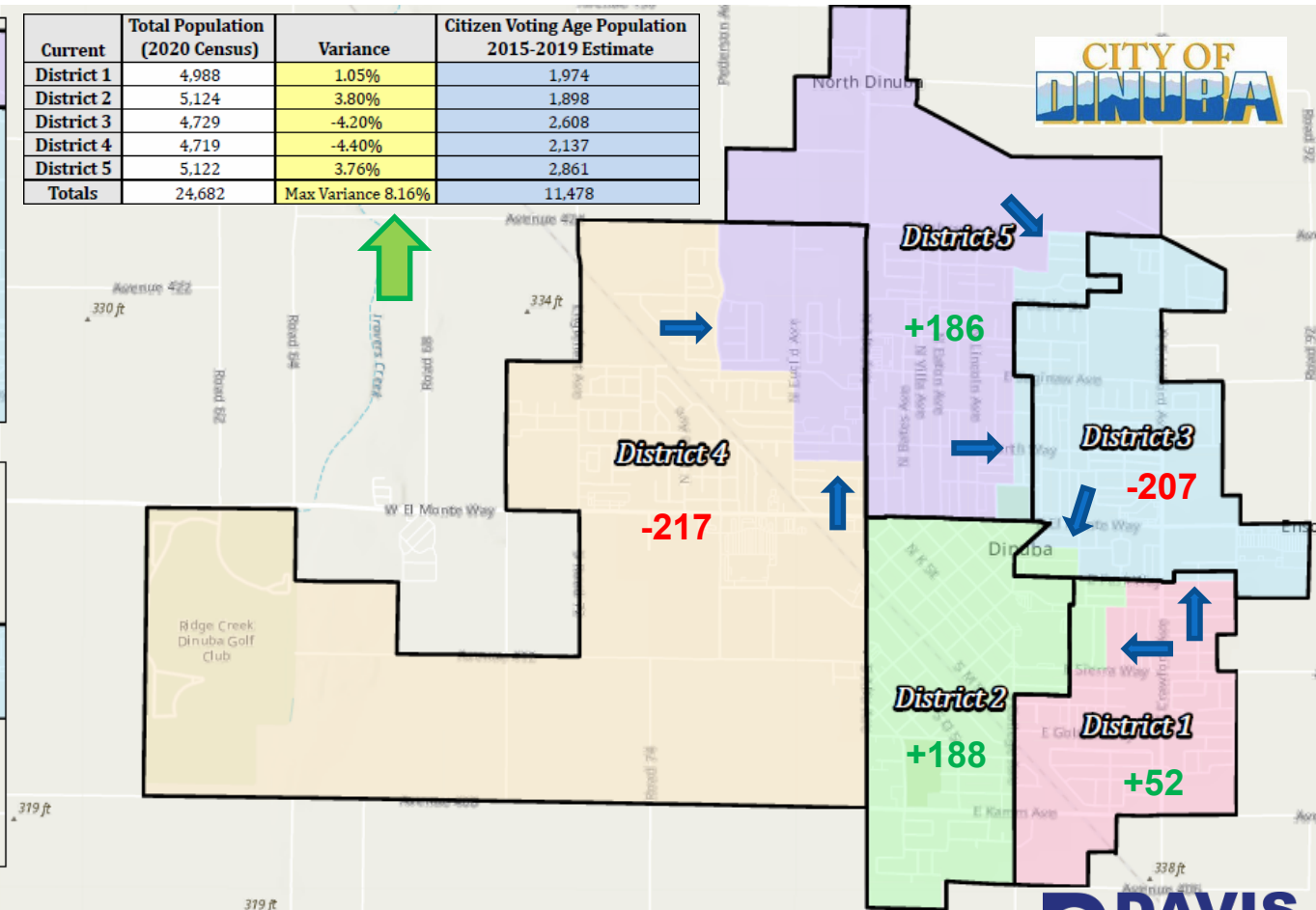
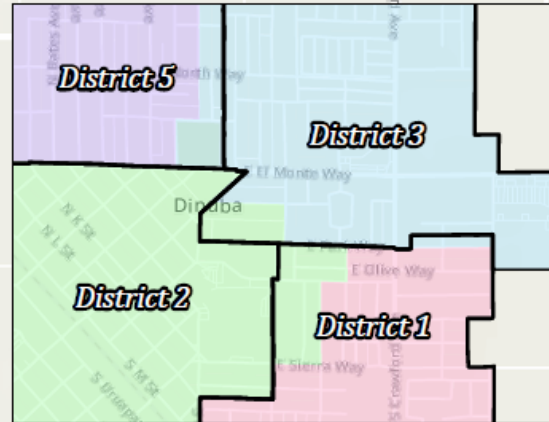
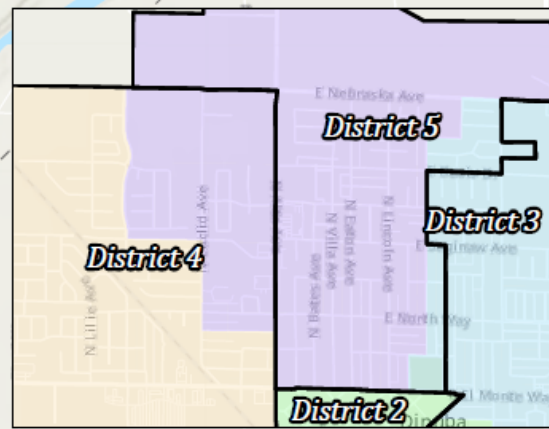
CITY OF DINUBA - MAP 2 OF THE PROPOSED DISTRICT AREAS WITH CITIZEN VOTING AGE POPULATION DATA (2015-2019)					
Population/Race Breakdowns	DISTRICT AREA 1	DISTRICT AREA 2	DISTRICT AREA 3	DISTRICT AREA 4	DISTRICT AREA 5
Total Citizen Voting Age Population	1,974	1,797	2,709	2,177	2,821
CVAP Variance	-322	-499	413	-119	525
	-14.01%	-21.72%	18.01%	-5.17%	22.89%
Hispanic/Latino	1,720	1,552	1,972	1,620	1,953
	87.13%	86.37%	72.79%	74.41%	69.23%
White	194	181	718	407	757
	9.83%	10.07%	26.50%	18.70%	26.83%
Asian	23	25	14	118	60
	1.17%	1.39%	0.52%	5.42%	2.13%
Black/African American	22	31	0	2	33
	1.11%	1.73%	0.00%	0.09%	1.17%
Native Hawaiian/Pacific Islander	5	0	0	0	0
	0.25%	0.00%	0.00%	0.00%	0.00%
American Indian/Alaska Native	0	6	1	0	12
	0.00%	0.33%	0.04%	0.00%	0.43%
Two or More Races	10	2	4	30	6
	0.51%	0.11%	0.15%	1.38%	0.21%



MAP 3 WITH 2020 CENSUS DATA

1
0

Current	Total Population (2020 Census)	Variance	Citizen Voting Age Population 2015-2019 Estimate
District 1	4,988	1.05%	1,974
District 2	5,124	3.80%	1,898
District 3	4,729	-4.20%	2,608
District 4	4,719	-4.40%	2,137
District 5	5,122	3.76%	2,861
Totals	24,682	Max Variance 8.16%	11,478



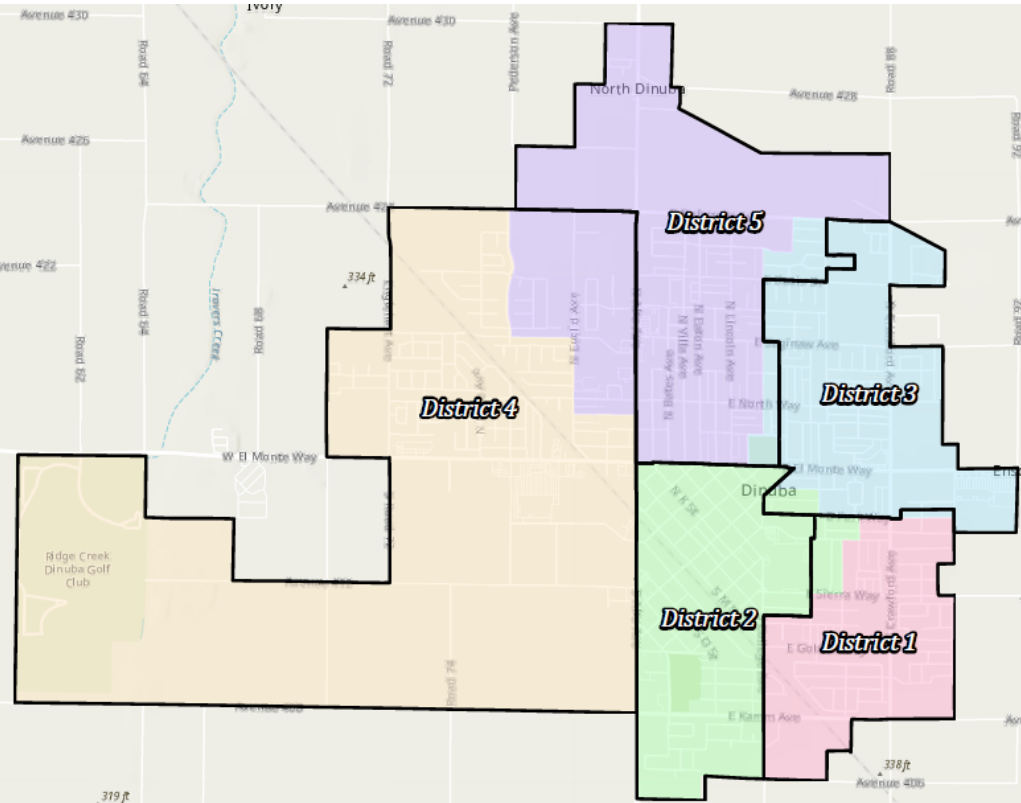
2020 Target = 4,936

Map 3

("Taking New Residential Development into Account")

CITY OF DINUBA - MAP 3 OF PROPOSED DISTRICT AREAS WITH POPULATION AND RACE INFORMATION (2020 CENSUS)					
Population/Race Breakdowns	DISTRICT AREA 1	DISTRICT AREA 2	DISTRICT AREA 3	DISTRICT AREA 4	DISTRICT AREA 5
Population/Race Breakdowns	4,988	5,124	4,729	4,719	5,122
Variances	52	188	-207	-217	186
	1.05%	3.80%	-4.20%	-4.40%	3.76%
Hispanic/Latino	4,658	4,818	3,979	4,057	4,179
	93.38%	94.03%	84.14%	85.97%	81.59%
White	222	204	562	397	671
	4.45%	3.98%	11.88%	8.41%	13.10%
Asian	59	42	79	137	136
	1.18%	0.82%	1.67%	2.90%	2.66%
Black/African American	13	6	14	14	31
	0.26%	0.12%	0.30%	0.30%	0.61%
Native Hawaiian/Pacific Islander	8	4	0	7	3
	0.16%	0.08%	0.00%	0.15%	0.06%
American Indian/Alaska Native	9	11	8	8	18
	0.18%	0.21%	0.17%	0.17%	0.35%
Other	2	7	24	50	21
	0.04%	0.14%	0.51%	1.06%	0.41%
Two or More Races	17	32	63	49	63
	0.34%	0.62%	1.33%	1.04%	1.23%

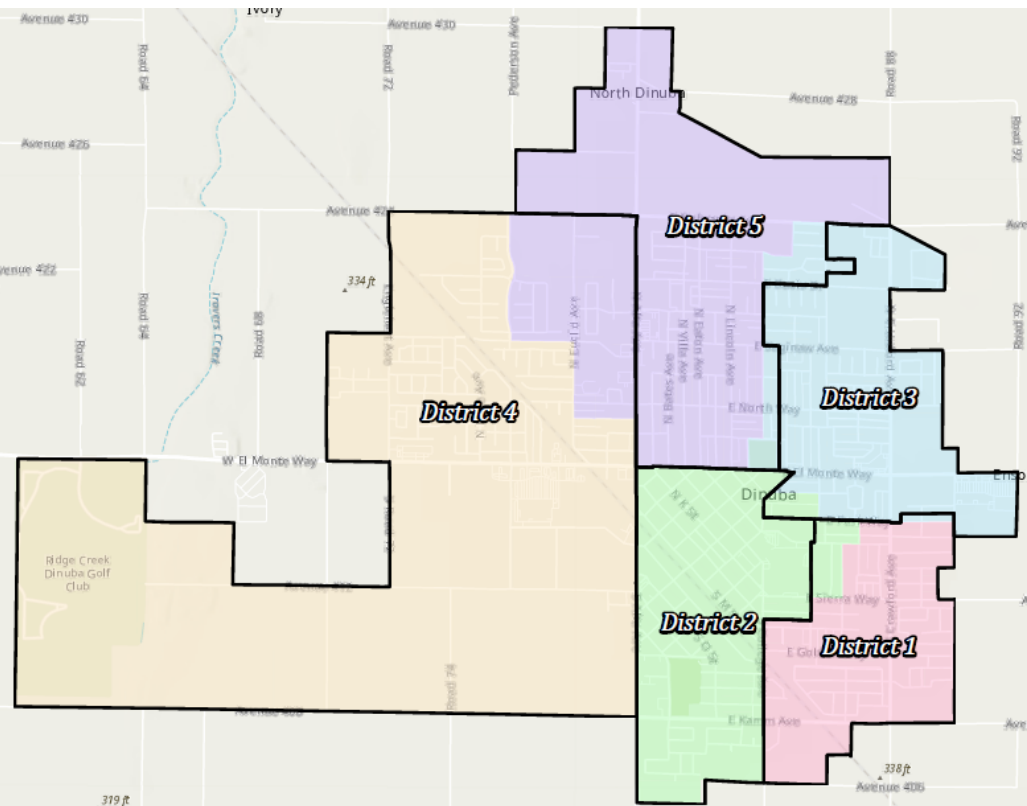
2020 Target = 4,936



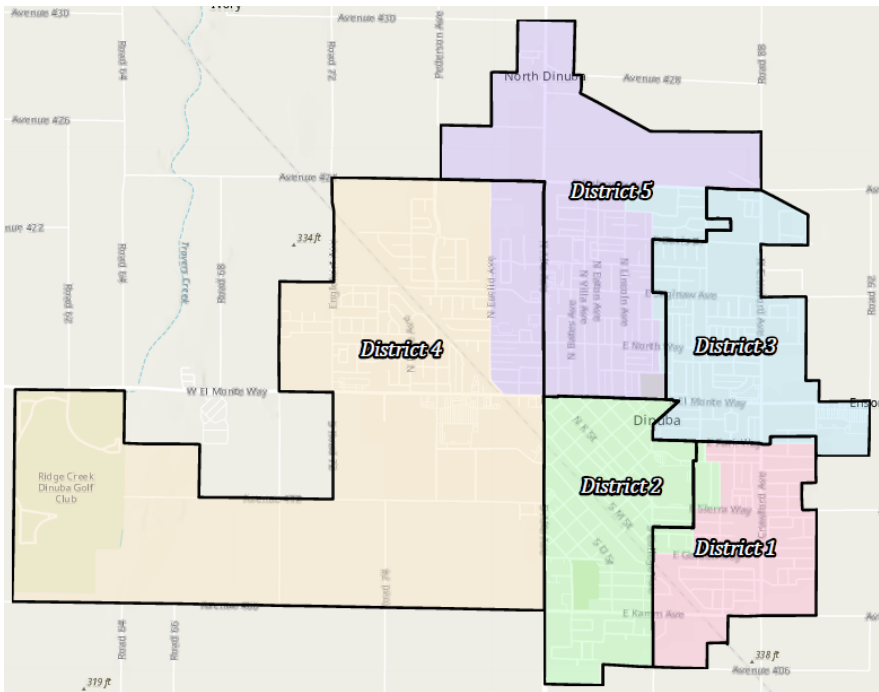
Map 3

("Taking New Residential Development into Account")

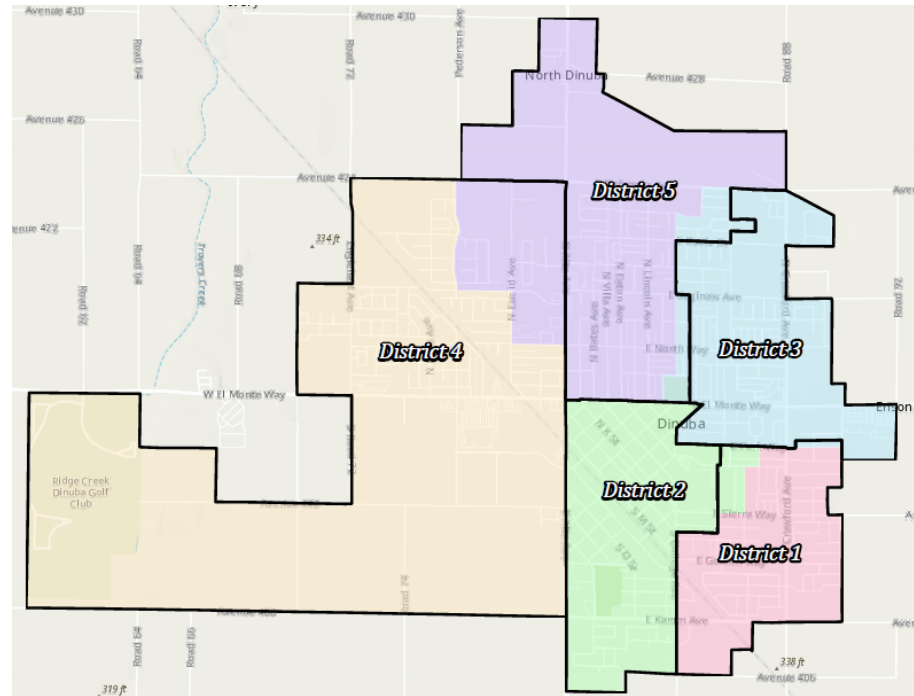
CITY OF DINUBA - MAP 3 OF THE PROPOSED DISTRICT AREAS WITH CITIZEN VOTING AGE POPULATION DATA (2015-2019)					
Population/Race Breakdowns	DISTRICT AREA 1	DISTRICT AREA 2	DISTRICT AREA 3	DISTRICT AREA 4	DISTRICT AREA 5
Total Citizen Voting Age Population	1,974	1,898	2,608	2,137	2,861
CVAP Variance	-322 -14.01%	-398 -17.32%	312 13.61%	-159 -6.91%	565 24.63%
Hispanic/Latino	1,720 87.13%	1,640 86.41%	1,884 72.24%	1,582 74.03%	1,991 69.59%
White	194 9.83%	194 10.22%	705 27.03%	405 18.95%	759 26.53%
Asian	23 1.17%	25 1.32%	14 0.54%	118 5.52%	60 2.10%
Black/African American	22 1.11%	31 1.63%	0 0.00%	2 0.09%	33 1.15%
Native Hawaiian/Pacific Islander	5 0.25%	0 0.00%	0 0.00%	0 0.00%	0 0.00%
American Indian/Alaska Native	0 0.00%	6 0.32%	1 0.04%	0 0.00%	12 0.42%
Two or More Races	10 0.51%	2 0.11%	4 0.15%	30 1.40%	6 0.21%



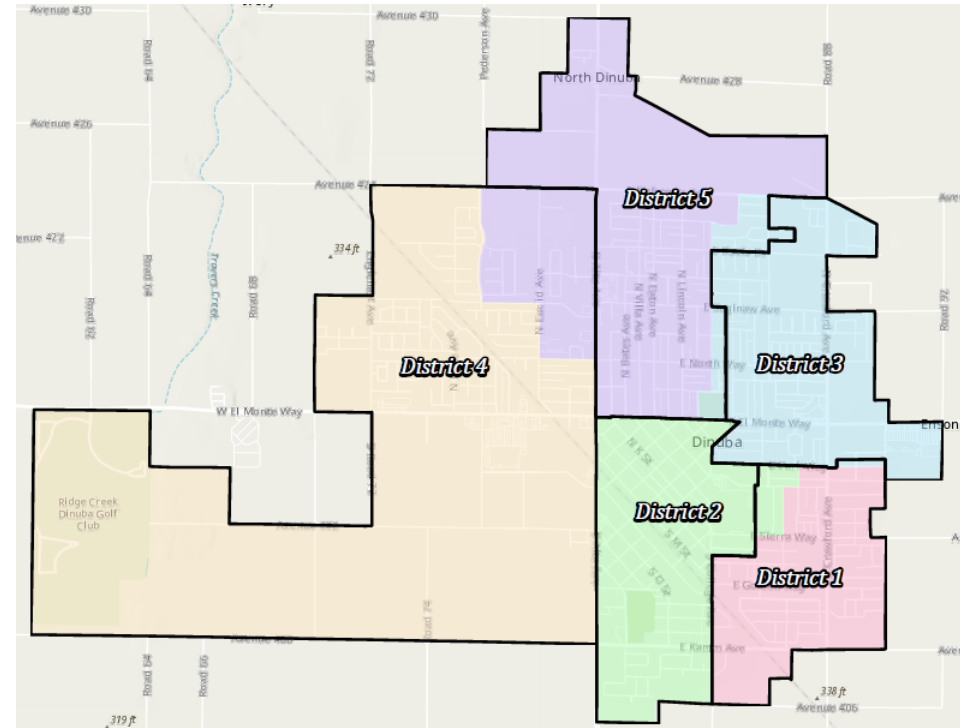
Map 1



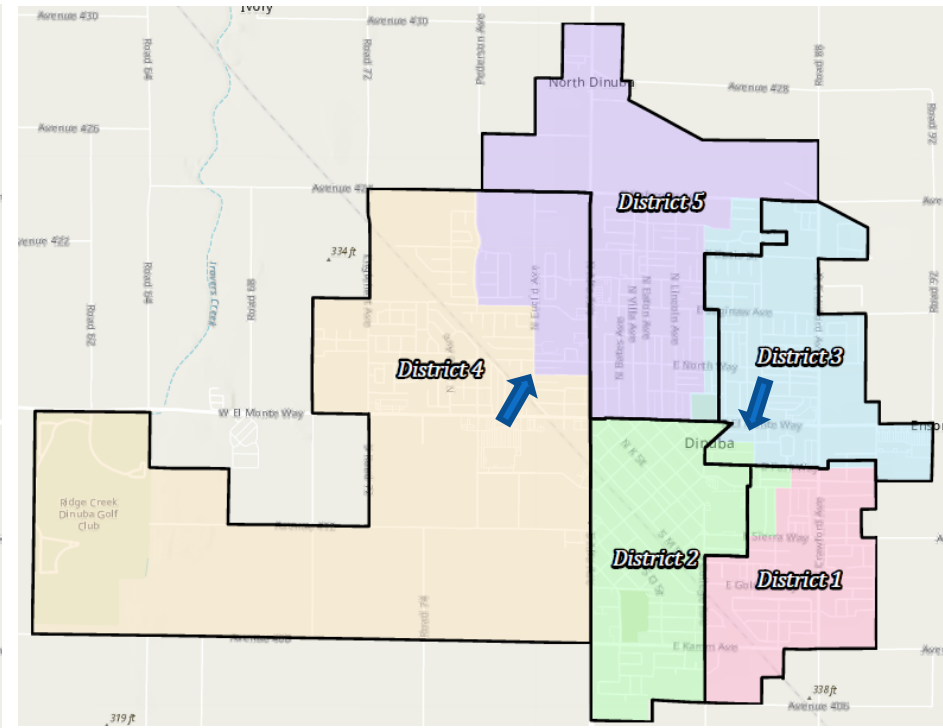
Map 2



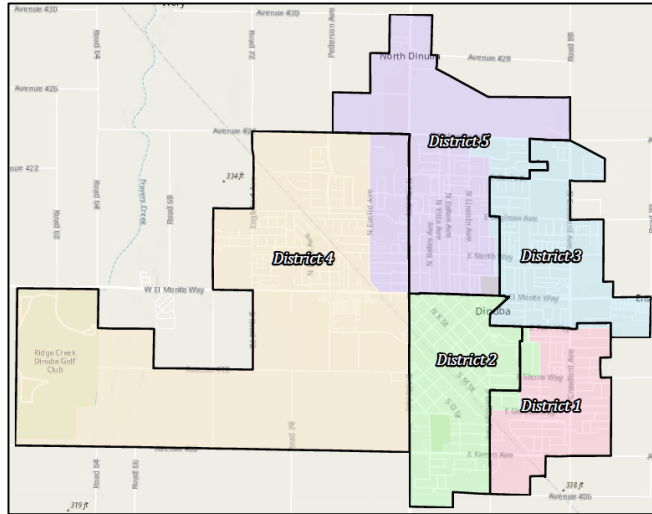
Map 2



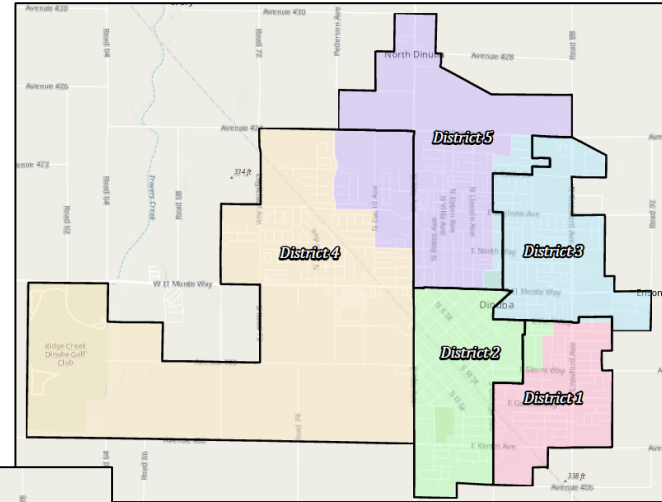
Map 3



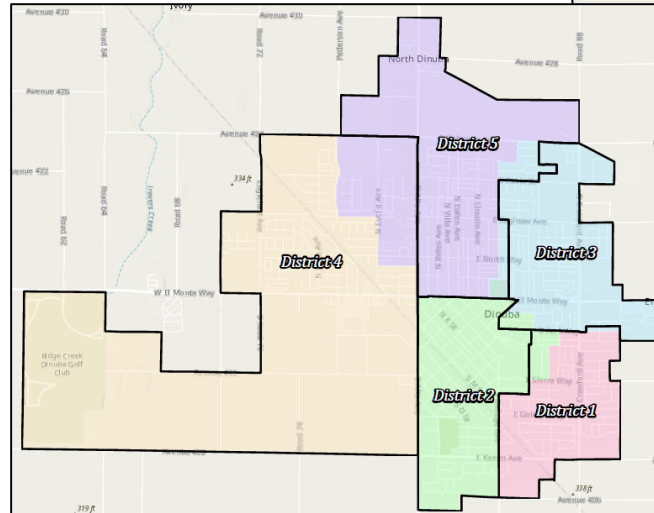
Map 1



Map 2



Map 3



Map 1

CITY OF DINUBA - MAP 1 OF PROPOSED DISTRICT AREAS WITH POPULATION AND RACE INFORMATION (2020 CENSUS)					
Population/Race Breakdowns	DISTRICT AREA 1	DISTRICT AREA 2	DISTRICT AREA 3	DISTRICT AREA 4	DISTRICT AREA 5
Population/Race Breakdowns	4,968	4,907	4,998	4,900	4,909
Variances	32	-29	62	-36	-27
	0.64%	-0.60%	1.25%	-0.74%	-0.56%
Hispanic/Latino	4,633	4,616	4,215	4,201	4,026
	93.26%	94.07%	84.33%	85.73%	82.01%
White	228	189	591	425	623
	4.59%	3.85%	11.82%	8.67%	12.69%
Asian	59	42	80	148	124
	1.19%	0.86%	1.60%	3.02%	2.53%
Black/African American	13	6	14	15	30
	0.26%	0.12%	0.28%	0.31%	0.61%
Native Hawaiian/Pacific Islander	8	4	0	5	5
	0.16%	0.08%	0.00%	0.10%	0.10%
American Indian/Alaska Native	9	11	11	8	15
	0.18%	0.22%	0.22%	0.16%	0.31%
Other	2	7	24	50	21
	0.04%	0.14%	0.48%	1.02%	0.43%
Two or More Races	16	32	63	48	65
	0.32%	0.65%	1.26%	0.98%	1.32%

Map 2

CITY OF DINUBA - MAP 2 OF PROPOSED DISTRICT AREAS WITH POPULATION AND RACE INFORMATION (2020 CENSUS)					
Population/Race Breakdowns	DISTRICT AREA 1	DISTRICT AREA 2	DISTRICT AREA 3	DISTRICT AREA 4	DISTRICT AREA 5
Population/Race Breakdowns	4,988	4,887	4,966	4,839	5,002
Variances	52	-49	30	-97	66
	1.05%	-1.00%	0.60%	-1.97%	1.33%
Hispanic/Latino	4,658	4,591	4,206	4,167	4,069
	93.38%	93.94%	84.70%	86.11%	81.35%
White	222	195	571	400	668
	4.45%	3.99%	11.50%	8.27%	13.35%
Asian	59	42	79	139	134
	1.18%	0.86%	1.59%	2.87%	2.68%
Black/African American	13	6	14	14	31
	0.26%	0.12%	0.28%	0.29%	0.62%
Native Hawaiian/Pacific Islander	8	4	0	7	3
	0.16%	0.08%	0.00%	0.14%	0.06%
American Indian/Alaska Native	9	11	8	10	16
	0.18%	0.23%	0.16%	0.21%	0.32%
Other	2	7	24	50	21
	0.04%	0.14%	0.48%	1.03%	0.42%
Two or More Races	17	31	64	52	60
	0.34%	0.63%	1.29%	1.07%	1.20%

2020 Target = 4,936

Map 1

CITY OF DINUBA - MAP 1 OF THE PROPOSED DISTRICT AREAS WITH CITIZEN VOTING AGE POPULATION DATA (2015-2019)					
Population/Race Breakdowns	DISTRICT AREA 1	DISTRICT AREA 2	DISTRICT AREA 3	DISTRICT AREA 4	DISTRICT AREA 5
Total Citizen Voting Age Population	1,963	1,808	2,749	2,198	2,760
CVAP Variance	-333	-488	453	-98	464
	-14.49%	-21.24%	19.75%	-4.25%	20.23%
Hispanic/Latino	1,703	1,569	1,998	1,619	1,928
	86.75%	86.78%	72.68%	73.66%	69.86%
White	200	175	725	415	742
	10.19%	9.68%	26.37%	18.88%	26.88%
Asian	23	25	15	132	45
	1.17%	1.38%	0.55%	6.01%	1.63%
Black/African American	22	31	0	1	34
	1.12%	1.71%	0.00%	0.05%	1.23%
Native Hawaiian/Pacific Islander	5	0	0	0	0
	0.25%	0.00%	0.00%	0.00%	0.00%
American Indian/Alaska Native	0	6	7	0	6
	0.00%	0.33%	0.25%	0.00%	0.22%
Two or More Races	10	2	4	31	5
	0.51%	0.11%	0.15%	1.41%	0.18%

Map 2

CITY OF DINUBA - MAP 2 OF THE PROPOSED DISTRICT AREAS WITH CITIZEN VOTING AGE POPULATION DATA (2015-2019)					
Population/Race Breakdowns	DISTRICT AREA 1	DISTRICT AREA 2	DISTRICT AREA 3	DISTRICT AREA 4	DISTRICT AREA 5
Total Citizen Voting Age Population	1,974	1,797	2,709	2,177	2,821
CVAP Variance	-322	-499	413	-119	525
	-14.01%	-21.72%	18.01%	-5.17%	22.89%
Hispanic/Latino	1,720	1,552	1,972	1,620	1,953
	87.13%	86.37%	72.79%	74.41%	69.23%
White	194	181	718	407	757
	9.83%	10.07%	26.50%	18.70%	26.83%
Asian	23	25	14	118	60
	1.17%	1.39%	0.52%	5.42%	2.13%
Black/African American	22	31	0	2	33
	1.11%	1.73%	0.00%	0.09%	1.17%
Native Hawaiian/Pacific Islander	5	0	0	0	0
	0.25%	0.00%	0.00%	0.00%	0.00%
American Indian/Alaska Native	0	6	1	0	12
	0.00%	0.33%	0.04%	0.00%	0.43%
Two or More Races	10	2	4	30	6
	0.51%	0.11%	0.15%	1.38%	0.21%

Map 2

CITY OF DINUBA - MAP 2 OF PROPOSED DISTRICT AREAS WITH POPULATION AND RACE INFORMATION (2020 CENSUS)					
Population/Race Breakdowns	DISTRICT AREA 1	DISTRICT AREA 2	DISTRICT AREA 3	DISTRICT AREA 4	DISTRICT AREA 5
Population/Race Breakdowns	4,988	4,887	4,966	4,839	5,002
Variances	52	-49	30	-97	66
	1.05%	-1.00%	0.60%	-1.97%	1.33%
Hispanic/Latino	4,658	4,591	4,206	4,167	4,069
	93.38%	93.94%	84.70%	86.11%	81.35%
White	222	195	571	400	668
	4.45%	3.99%	11.50%	8.27%	13.35%
Asian	59	42	79	139	134
	1.18%	0.86%	1.59%	2.87%	2.68%
Black/African American	13	6	14	14	31
	0.26%	0.12%	0.28%	0.29%	0.62%
Native Hawaiian/Pacific Islander	8	4	0	7	3
	0.16%	0.08%	0.00%	0.14%	0.06%
American Indian/Alaska Native	9	11	8	10	16
	0.18%	0.23%	0.16%	0.21%	0.32%
Other	2	7	24	50	21
	0.04%	0.14%	0.48%	1.03%	0.42%
Two or More Races	17	31	64	52	60
	0.34%	0.63%	1.29%	1.07%	1.20%

Map 3

("Taking New Residential Development into Account")

CITY OF DINUBA - MAP 3 OF PROPOSED DISTRICT AREAS WITH POPULATION AND RACE INFORMATION (2020 CENSUS)					
Population/Race Breakdowns	DISTRICT AREA 1	DISTRICT AREA 2	DISTRICT AREA 3	DISTRICT AREA 4	DISTRICT AREA 5
Population/Race Breakdowns	4,988	5,124	4,729	4,719	5,122
Variances	52	188	-207	-217	186
	1.05%	3.80%	-4.20%	-4.40%	3.76%
Hispanic/Latino	4,658	4,818	3,979	4,057	4,179
	93.38%	94.03%	84.14%	85.97%	81.59%
White	222	204	562	397	671
	4.45%	3.98%	11.88%	8.41%	13.10%
Asian	59	42	79	137	136
	1.18%	0.82%	1.67%	2.90%	2.66%
Black/African American	13	6	14	14	31
	0.26%	0.12%	0.30%	0.30%	0.61%
Native Hawaiian/Pacific Islander	8	4	0	7	3
	0.16%	0.08%	0.00%	0.15%	0.06%
American Indian/Alaska Native	9	11	8	8	18
	0.18%	0.21%	0.17%	0.17%	0.35%
Other	2	7	24	50	21
	0.04%	0.14%	0.51%	1.06%	0.41%
Two or More Races	17	32	63	49	63
	0.34%	0.62%	1.33%	1.04%	1.23%

2020 Target = 4,936



City Council Staff Report

Department: FINANCE SERVICES

March 22, 2022

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

Subject: Resolution No. 2022-17 Approving the Revenue Recovery Standard Allowance for the American Rescue Plan Act (ARPA) Funding (KS)

RECOMMENDATION

Council adopt Resolution No. 2022-17 approving the Revenue Recovery Standard Allowance for the American Rescue Plan Act (ARPA) funding.

EXECUTIVE SUMMARY

The U.S. Treasury released the final rule for the usage of American Rescue Plan Act (ARPA) funding in connection with the COVID-19 pandemic. Under the guidance, agencies can elect a “Standard Allowance” for lost revenues up to \$10 million. This gives agencies more flexibility in how ARPA funds can be used. Since the City of Dinuba received \$5.8 million in ARPA funds, the full amount is eligible to qualify as a standard allowance revenue loss. Staff is recommending that the City Council elect the standard allowance as it allows for greater flexibility in the usage of the funds.

OUTSTANDING ISSUES

None.

DISCUSSION

On March 11, 2021, the American Rescue Plan Act (ARPA) was signed into law by President Biden. This legislation authorized more than \$1.9 trillion in relief funds to address the continued impact of the COVID-19 pandemic on the economy, public health, state and local governments, individuals, and businesses.

The Coronavirus State and Local Fiscal Recovery Fund (SLFRF), established by the American Rescue Plan Act of 2021 and administered by the U.S. Department of the Treasury, provides \$350 billion in emergency funding for state, local territory and Tribal governments. The City of Dinuba’s share of ARPA funding is \$5,851,592.

In the Interim Final Ruling, which had been released shortly after the American Rescue Plan Act had been authorized provided an outline of the eligible uses of the funding. These uses were restricted to four statutory purposes.

1. To respond to the public health emergency or its negative economic impacts.
2. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers.
3. For revenue recovery for losses due to the COVID–19 public health emergency.
4. To make necessary investments in water, sewer, or broadband infrastructure.

Under those four guiding principles, seven expenditure categories were outlined and furthermore, sixty-six subcategories provided additional regulation.

Under the third category of the Interim Rule, recipients were allowed to use funds to replace revenues lost during a predefined period identified by the US Department of the Treasury. The revenue loss was to be demonstrated through completion of a calculation that was provided by the Treasury.

In response to public comments, the US Department of the Treasury prepared the final rule that was published on January 27, 2022. The four statutory purposes that were originally outlined in the Interim Final Ruling still apply, however, the final rule provides broader flexibility and greater simplicity particularly in the third statutory purpose that allows for revenue recovery. In the final rule, the option for recipients to use a “Standard Allowance” for lost revenues up to \$10 million is permitted and will be presumed that revenue has been lost due to the public health emergency without the requirement of providing a calculation of the loss. Recipients are permitted to use the full amount that is claimed as revenue loss to fund government services. The final ruling indicates that the services traditionally provided by the City are considered government services unless otherwise stated by the Treasury.

The City of Dinuba’s award of \$5,851,592 falls well below the standard allowance limit and can be utilized on government services. As the standard allowance option lifts restrictions on the usage of the funds, it is recommended that City Council approve Resolution No. 2022-17 enclosed herein as Attachment 'A' to allow the City of Dinuba to elect the standard allowance option for the full ARPA funding. The decision to take this one-time option must be made by March 31, 2022 and reported on the annual report due April 30, 2022.

The election of the standard allowance will still require the funding to be obligated by December 31, 2024 and fully expensed by December 31, 2026. Staff is working on finalizing the ARPA Spending Plan and will present the plan to the City Council in April.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Resolution No. 2022-17 Electing Standard Allowance for ARPA Funds

RESOLUTION 2022-17

**A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA
APPROVING THE REVENUE RECOVERY STANDARD ALLOWANCE FOR THE
AMERICAN RESCUE PLAN ACT FUNDING**

WHEREAS, On March 11, 2021, the American Rescue Plan Act (ARPA) was signed into law by President Biden.

WHEREAS, This legislation authorizes more than \$1.9 trillion in relief funds to address the continued impact of the COVID-19 pandemic on the economy, public health, state and local governments, individuals, and businesses.

WHEREAS, The Coronavirus State and Local Fiscal Recovery Fund (SLFRF), established by the American Rescue Plan Act of 2021 and administered by the U.S. Department of the Treasury, provides \$350 billion in emergency funding for state, local territory and Tribal governments.

WHEREAS, The City of Dinuba's (City) share of ARPA funding is \$5,851,592.

WHEREAS, The ARPA Final Rule was published on January 27, 2022 and provides the option for recipients to use a "Standard Allowance" for lost revenues.

WHEREAS, The Final Rule allows for a "Standard Allowance" of up to \$10 million, not to exceed the award allocation, to spend on government services throughout the period as outlined by the US Treasury.

NOW, THEREFORE, BE IT RESOLVED, the Dinuba City Council hereby resolves that the City of Dinuba will elect the Standard Allowance as outlined in the Final Ruling for the full \$5,851,592 that has been allocated for the City of Dinuba.

PASSED, APPROVED AND ADOPTED this 22nd day of March 2022, at a regular meeting of the Dinuba City Council by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

BY:

ATTEST:

Mayor of the City of Dinuba

City Clerk



City Council Staff Report

Department: CITY MANAGER'S OFFICE

March 22, 2022

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: Resolution No. 2022-16 Approving a Continuing Covenant of Use for Dinuba Vocational Center (DJ)

RECOMMENDATION

Council adopt Resolution No. 2022-16 approving the Continuing Covenant of Use for the Dinuba Vocational Center as a condition of the release of lien by the U.S. Economic Development Administration.

EXECUTIVE SUMMARY

The Dinuba Vocational Center was partially funded through a \$3.2 million grants from the federal Economic Development Agency (EDA). As a condition of the EDA grant, a lien was placed against the property for a period of 20 years. The term of this lien expired on April 20, 2021. Staff has been working with EDA on processing the release of this lien. As a condition to the release, the EDA is requiring that the City record a continuing Covenant of Use on the property prohibiting any future use of the property for "explicitly religious activities". Once the continuing Covenant of Use is recorded the existing lien will be released.

OUTSTANDING ISSUES

None.

DISCUSSION

The Dinuba Vocational Center, which is located at 199 N. L Street in Downtown Dinuba, was funded through a combination of grants from the federal Economic Development Administration (EDA), the Department of Housing and Urban Development, and the former Dinuba Redevelopment Agency. The facility opened its doors in 2004 with the goal of providing quality vocational training to adults within the City of Dinuba, and the surrounding communities. In 2018, the City leased the facility to the Dinuba Unified School District for their adult educational and training programs.

As a condition of the \$3.2 million EDA grant to build the Vocational Center, the EDA recorded a 20-year lien on the property as a condition of the grant. The 20-year lien expired on April 10, 2021. Staff has been working with the EDA on processing the release of this lien. The EDA has advised staff that pursuant to Code of Federal Regulations a new continuing Covenant of Use must be recorded on the property as a final condition for the release of the original lien. The Covenant of Use, enclosed as Exhibit 'A' to Resolution No. 2022-16, states in part:

"Pursuant to 13 CFR § 314.10(e), the Property is and shall henceforth be subject to and encumbered by the following covenants: (a) at no time shall the Property be used for explicitly religious activities in violation of applicable Federal law; and (b) at no time shall the Property be used for any purpose that would violate the nondiscrimination requirements set forth in 13 CFR § 302.20, as may be amended from time to time."

Staff recommends that the Council adopt Resolution 2022-16 enclosed herein as Attachment 'A', and direct the City Manager or designee to record the continuing Covenant of Use on title for the Dinuba Vocational Center.

FISCAL IMPACT

Filing fees for recording a Tulare County Recorder's office.

PUBLIC HEARING

Not required.

ATTACHMENTS:

A: Resolution 2022-16 Vocational Center Continuing Covenant of Use

RESOLUTION 2022-16 OF THE COUNCIL OF THE CITY OF DINUBA
Approving the Continuing Covenant of Use for
DINUBA VOCATIONAL CENTER

WHEREAS, the City of Dinuba currently owns the Dinuba Vocational Center located at 199 N. L Street in Downtown Dinuba; and

WHEREAS, the funding provided by the federal Economic Development Agency (EDA) preserved the EDA's property interests through the use of restrictive covenants (liens) contained the Recorded Statement (title); and

WHEREAS, said restrictive covenants were recorded by a Agreement and Mortgage instrument which was for a period of twenty (20) years and expired on April 10, 2021; and

WHEREAS, the City of Dinuba wishes to clear the existing restrictive covenants from title; and

WHEREAS, pursuant to Code of Federal Regulations (CFR) 13 CFR § 314.10, and for EDA to release the Property from the EDA's property interests, a new continuing covenant of use must be recorded which prohibits any future use of the property for "explicitly religious activities"; and

WHEREAS, should the City of Dinuba wish to sell the property in the future, the current (expired) restrictive covenants must be cleared from title and the new continuing covenant of use must be in place prior to sale of the property.

NOW, THEREFORE, BE IT RESOLVED that the Dinuba City Council

Appoints the City Manager, or designee, as agent to record the continuing covenant of use on the title for the Dinuba Vocational Center, legal description attached herein as 'Exhibit A'.

Approved and adopted the _____ day of _____, 2022. I, the undersigned, hereby certify that the foregoing Resolution Number 2022-16 was duly adopted by the Dinuba City Council following a roll call vote:

Ayes:

Noes:

Absent:

_____ (Mayor)

_____ (City Clerk)

EXHIBIT 'A'

COVENANT OF USE

This COVENANT OF USE is made this 13th day October, 2021, by **CITY OF DINUBA** ("Owner") and in favor of the Economic Development Administration, United States of America ("EDA").

WHEREAS, Owner is the owner of certain real property (the "Property") situated in **Dinuba, California** commonly known as **199 N. L Street. Dinuba CA, 93618** and more particularly described in Exhibit A;

WHEREAS, EDA made a Financial Assistance Award dated April 10, 2001 in the amount of \$3,250,000 in EDA funds, EDA Project No. **07-01-04951** ("Award");

WHEREAS, as a condition of receiving the Award, Owner recorded a statement of EDA's interest with a **Agreement and Mortgage** on **July 19, 2001** at **2001-0052674** in the **County of Tulare** (the "Recorded Statement");

WHEREAS, pursuant to 13 CFR § 314.10, Owner has requested to release the Property from EDA's property interests and the restrictive covenants contained the Recorded Statement, except those stated in 13 CFR § 314.10(e).

NOW, THEREFORE, in order to comply with 13 CFR § 314.10 and induce EDA to release the Property from the EDA's property interests and the restrictive covenants contained in the Recorded Statement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Owner covenants and agrees as follows:

1. Pursuant to 13 CFR § 314.10(e), the Property is and shall henceforth be subject to and encumbered by the following covenants: (a) at no time shall the Property be used for explicitly religious activities in violation of applicable Federal law; and (b) at no time shall the Property be used for any purpose that would violate the nondiscrimination requirements set forth in 13 CFR § 302.20, as may be amended from time to time.

2. Owner stipulates and agrees that the foregoing restrictive covenants constitute a reasonable restraint on alienation of use, control, and possession of or title to the Property given the federal interest expressed herein.

3. The foregoing restrictive covenants shall run with the land and shall bind Owner and its successors in title in and to the Property.

IN WITNESS WHEREOF, Owner has caused this instrument to be executed by its official(s) duly authorized to take such actions on behalf of and binding upon the Owner.

CITY OF DINUBA

By: 

Daniel James, Assistant City Manager

NOTARY

See Attached

EXHIBIT A

LEGAL DESCRIPTION

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

PARCEL 1 APN: 017-124-001

LOTS 1, 2 AND 3 IN BLOCK 37 OF THE CITY OF DINUBA, IN THE CITY OF DINUBA, COUNTY OF TULARE, STATE OF CALIFORNIA, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 3, PAGE 15 OF MAPS, TULARE COUNTY RECORDS.

PARCEL 2 APN: 017-124-002 AND 017-124-003

LOTS 4, 5 AND 6 IN BLOCK 37 OF THE CITY OF DINUBA, IN THE CITY OF DINUBA, COUNTY OF TULARE, STATE OF CALIFORNIA, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 3, PAGE 15 OF MAPS, TULARE COUNTY RECORDS.

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of California

On October 13, 2021 before me, Guadalupe Montejano, Notary Public
(insert name and title of the officer)

personally appeared Daniel James
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Guadalupe Montejano (Seal)





City Council Staff Report

Department: ENGINEER/PLANNING

March 22, 2022

To: Mayor and City Council

From: Derek Lapsley, City Engineer

Subject: Update on the Alta and Nebraska Ave. Roundabout Project (DL)

RECOMMENDATION

Council to receive update on status of the Alta and Nebraska Avenues Roundabout Project.

EXECUTIVE SUMMARY

Utility relocation for the Alta and Nebraska Avenues Roundabout Project is nearing completion. The project will begin construction soon requiring a full closure and traffic detour beginning March 28, 2022.

OUTSTANDING ISSUES

None.

DISCUSSION

PG&E, AT&T, and Comcast utility companies will complete their utility relocation for the Alta and Nebraska Ave Roundabout project by March 27, 2022. Construction activities for the project is scheduled to begin the following day on Monday, March 28, 2022. Due to the extensive construction activities required for construction, including but not limited to open trenching, storage of materials, and heavy equipment operation, a full intersection closure will be required for the safety of the public and construction crews for the duration of the project. The project is estimated to be completed within 130 working days.

A traffic control plan has been provided to the Public Works Department by the contractor, reviewed, and approved by Engineering. A copy of is enclosed as Attachment 'A'. All necessary measures to provide a safe and thorough detour

have been met and all residents within the construction limits will be provided 24 hour access to their properties.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

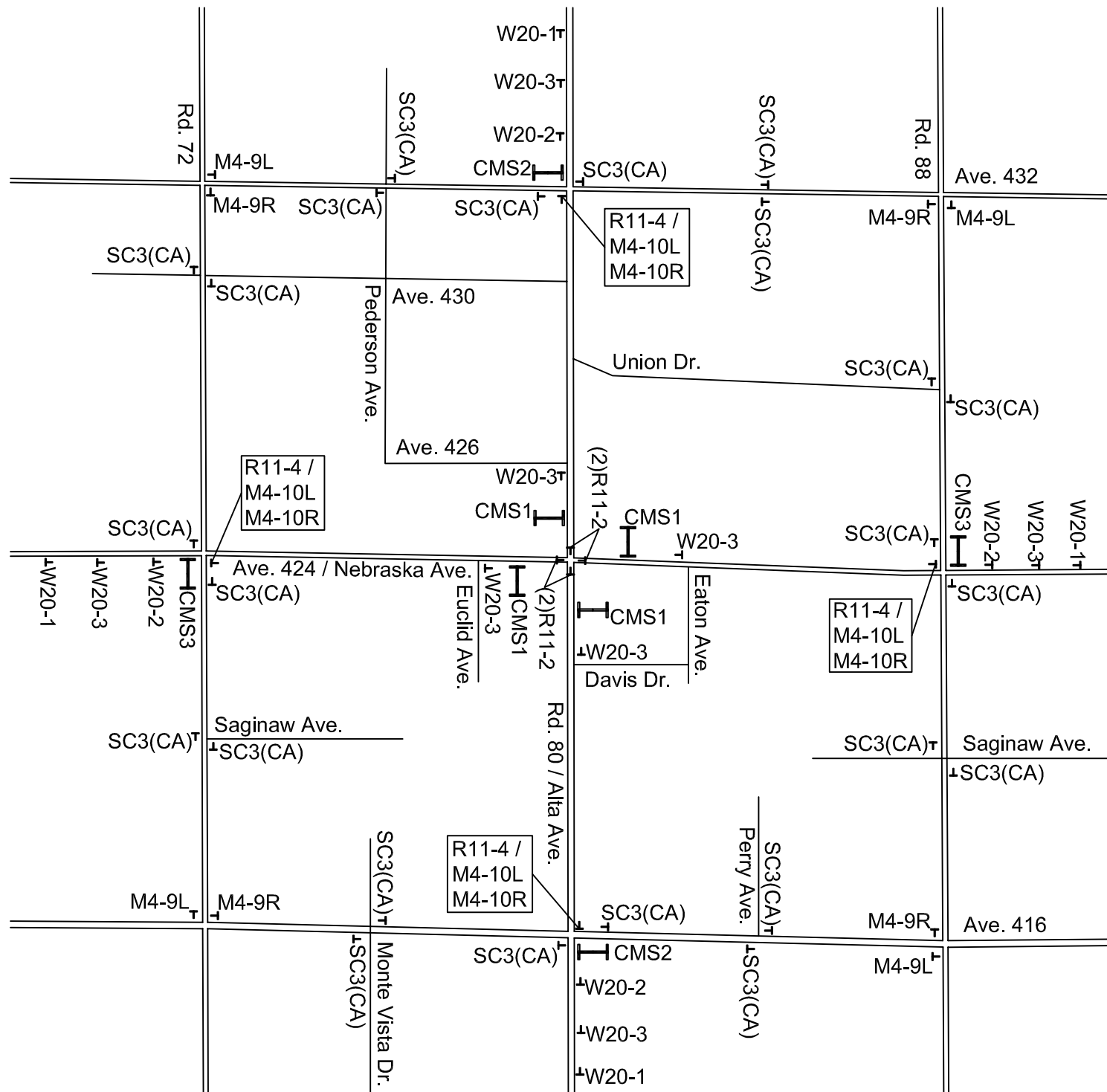
ATTACHMENTS:

Attachment 'A' - Traffic Control Plan

1. SAFE ACCESS FOR PEDESTRIANS SHALL BE MAINTAINED AT ALL TIMES. ALL NECESSARY SIGNAGE SHALL BE IN ACCORDANCE WITH THE CALIFORNIA MUTCD.
2. THIS PLAN SHALL COMPLY TO THE LATEST EDITION OF THE CALIFORNIA MUTCD.
3. ACCESS SHALL BE MAINTAINED TO DRIVEWAYS AT ALL TIMES.
4. ANY CONFLICTING SIGNS SHALL BE COVERED FOR THE LENGTH APPROVED ON THIS TRAFFIC CONTROL PLAN.
5. OVERNIGHT BARRICADES SHALL BE LIGHTED AND DELINEATORS SHALL HAVE REFLECTIVE BANDS PER CAMUTCD.

 CMS1	[ROAD, WILL BE, CLOSED] [DATE, TO, DATE] [USE, ALT, ROUTE]
 CMS2	[ALTA AVE, CLOSED] [FOLLOW, DETOUR]
 CMS3	[AVE 424, CLOSED] [FOLLOW, DETOUR]

- Place 4 CMS at location marked "CMS1" for 10 working day Pre-Notification of closure reading verbage of CMS1 legend.
- For duration of closure move 2 x CMS from "CMS1" location to "CMS2" location and 2 x CMS from "CMS1" location to "CMS3" location. Verbage for both per legend.
- All signage to be post mouted per CAMUTCD with the exception of the R11-2 & R11-4 closure signage which is to be placed on Type III barricades in roadway.
- All barricades to be lighted for overnight use per CAMUTCD.



 R11-2	ROAD CLOSED	 M4-9L	DETOUR w/ LEFT ARROW	 M4-9R	DETOUR w/ RIGHT ARROW	 M4-10L	DETOUR ARROW LEFT	 M4-10R	DETOUR ARROW RIGHT
 R11-4	ROAD CLOSED TO THRU TRAFFIC	 SC3(CA)	DETOUR w/ STRAIGHT ARROW	 W20-3	ROAD CLOSED AHEAD	 W20-2	DETOUR AHEAD	 W20-1	ROAD WORK AHEAD

STATEWIDE
TRAFFIC SAFETY & SIGNS

3049 S. Golden State Frntg. Rd.
Fresno, CA 93725 | 559.291.8500

CONTRACTOR: Agee Const.

PERMIT # / CAPITAL
PROJ. # 21-08

START DATE: T.B.D.

END DATE: T.B.D.

TOTAL # OF DAYS: T.B.D. (DAILY) WORKING DAYS

WORK HOURS: 7AM Start - 24 Hour Setup

TO BE SETUP BY: Agee Const.

TO BE MAINTAINED BY: Agee Const.

ONSITE CONTACT: Brian Barsotti

PHONE NUMBER: (559) 287-4809

PHASE #: 1 of 1

PAGE #: 1 of 1