



CITY COUNCIL REGULAR MEETING AGENDA (Teleconferenced)

**February 9, 2021
MINUTES**

COUNCIL MEMBERS PRESENT:

Reynosa, Nerio-Guerrero, Launer

COUNCIL MEMBERS ABSENT:

Thusu, Longoria

STAFF MEMBERS PRESENT:

Alaniz, Ashford, Barkley, James, Jenner, Hernandez, Hurtado, Moreno, Popovich, Thompson, Webster

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The invocation was led by City Clerk Barkley.

1.3. Pledge of Allegiance

The pledge of allegiance was led by Chief Popovich.

2. AGENDA CHANGES OR DELETIONS

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

Vice Mayor Reynosa requested that item 4.4. be pulled for discussion prior to the consideration of the consent calendar.

City Attorney Jenner noted that the correct title for item 10.2. should read: Conference with Legal Council - Pending Litigation. Significant exposure to litigation pursuant to subdivision (a) of Government Code Section 54945.9 (a); Eagle Fire Water and Restoration, Inc. vs. City of Dinuba. Superior Court Case #285656. One (1) case.

3. REQUEST TO ADDRESS COUNCIL

This portion of the meeting is reserved for any person who would like to address the

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

None.

4. CONSENT CALENDAR

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

4.1. SUBJECT

Notice of Completion - South College Avenue and SJVRR Crossing Improvements (JW)

RECOMMENDATION

Council to accept the South College Avenue and SJVRR Crossing Improvements Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

4.2. SUBJECT

Notice of Completion - Autumn Gate Phase 2 Subdivision (JW)

RECOMMENDATION

Council to accept the Autumn Gate Phase 2 public improvements as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

4.3. SUBJECT

City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve meeting minutes of January 26, 2021 as presented.

4.4. SUBJECT

Rotational Towing Agreement Annual Review (DP)

RECOMMENDATION

Council review and approve the requested adjustments to the rotational towing fees and set reasonable retail rates for the towing companies operating under the City Towing Agreement using the lowest reasonable bid process.

4.5. SUBJECT

Resolution No. 2021-05 Authorization to Apply for 2020 CDBG-CV2 and CDBG-CV3 Funding (IH)

RECOMMENDATION

Council adopt Resolution Number 2021-05 authorizing an application for grant funding for the Community Development Block Grant (CDBG) Coronavirus, Aid, Relief, Economic Security (CARES) Act 2020 rounds 2 and 3 (CDBG CV2 and CDBG CV3).

Vice Mayor Reynosa questioned the daily storage fees proposed in the agreement in item 4.4. She noted that the proposed amount for daily storage fees is at the higher end of the scale for fees in the 14 cities within Tulare and Fresno Counties surveyed. Sgt. Ashford responded noting that the storage fees were proposed by the towing companies themselves and not by staff.

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

Ayes: Launer, Nerio-Guerrero, Reynosa

Absent: Longoria, Thusu

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register January 29; February 5, 2021 (MM)

RECOMMENDATION

Council to review and approve the warrant register as presented.

City Attorney Jenner stated that the roll call need not be recorded for each item but merely the vote. Mayor Launer noted the roll call is favorable during this time of conferenced meetings for the purpose of clarity as directed by the League of California Cities conference training she recently received.

A motion was made by Vice Mayor Reynosa, second by Council Member Nerio-Guerrero, to approve the warrant register as presented.

Ayes: Launer, Nerio-Guerrero, Reynosa

Absent: Longoria, Thusu

6. DEPARTMENT REPORTS

6.1. SUBJECT

Resolution No. 2021-04 City Representative and Alternate to the Board of the East Basin Kings River Groundwater Sustainability Agency (GSA) (IH)

RECOMMENDATION

Council adopt Resolution Number 2021-04 supporting the nomination of City of Reedley Mayor, Mary Fast as the City representative and a City of Dinuba councilmember as alternate representative to serve on the Board of the East Basin Kings River Groundwater Sustainability Agency.

Public Works Director Hernandez presented the request to reappoint Reedley

Mayor Mary Fast to the Groundwater Sustainability Agency and, for the Council to select a representative from amongst themselves to the alternate representative position.

Mayor Launer noted that she would like to continue as the alternate representative on the Groundwater Sustainability Agency if it is the wish of the Council.

A motion was made by Vice Mayor Reynosa, second by Council Member Nerio-Guerrero, to adopt Resolution No. 2021-04 appointing City Representative Mary Fast (Reedley) and Mayor Linda Launer (Dinuba) as the alternate representative to the Board of the East Basin Kings River Groundwater Sustainability Agency (GSA).

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

6.2. SUBJECT

Authorization to Initiate Business Assistance Program (CDBG CV1) (IH)

RECOMMENDATION

Council authorize Staff to initiate the Business Assistance Program to provide operational and capital grants to local businesses impacted by the COVID-19 pandemic.

Public Works Director Hernandez presented the information to the Council concerning the Business Assistance Program.

A motion was made by Vice Mayor Reynosa, second by Council Member Nerio-Guerrero, to authorize staff to initiate the Business Assistance Program to provide operational and capital grants to local businesses impacted by the COVID-19 pandemic.

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

7. MAYOR/COUNCIL REPORTS

Mayor Launer noted that the recent rainstorm did not flood the streets due to the recent storm drain improvements. She noted that downtown businesses are happy about the new storm drain as it decreases the need for sand bagging their doors.

8. CITY MANAGER COMMUNICATIONS

Assistant City Manager James reported that the City recently received the CSMFO award and he thanked Director Hurtado and Karina Solis for their work with city's budget.

9. CITY STAFF COMMUNICATIONS

Captain Webster reported that fire crews will set up a vaccination pod in order to administer vaccinations to police staff. He reported crews have returned to the fire house from the hotel due to the change in Covid-19 numbers recently.

Chief Popovich reiterated that Police staff will be vaccinated soon for those who desire vaccination. He noted that the parking lot expansion continues and paving is scheduled for Tuesday next week.

Public Works Director Hernandez reported that he is confident that flooding will not occur during the upcoming storm events. Hernandez recognized Engineer Watts and his staff for the design and installation.

10. CLOSED SESSION

10.1. Liability Claim (MM)

Pursuant to Government Code Section 54956.95; Claimant(s) Eliana Naba
Agency Claimed Against: City of Dinuba.

The claim was denied.

10.2. Conference with Legal Counsel - Anticipated Litigation(NJ)

Significant exposure to litigation pursuant to subdivision (b) of Government Code Section 54956.9; One (1) case.

No action was taken.

11. ADJOURNMENT

Mayor Launer adjourned the meeting at 7:22 pm.



City Council Staff Report

Department: ENGINEER/PLANNING

February 9, 2021

To: Mayor and City Council
From: Jason Watts, City Engineer
Subject: Notice of Completion - South College Avenue and SJVRR Crossing Improvements (JW)

RECOMMENDATION

Council to accept the South College Avenue and SJVRR Crossing Improvements Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

EXECUTIVE SUMMARY

On June 9, 2020, the City Council authorized award of the South College Avenue and SJVRR Crossing Improvements Project to R.J. Berry Jr., Inc. in the amount of \$493,277.00. The project was completed on January 26, 2021. Four change orders were approved that increased the cost of the Contract by \$113,090.91. Therefore, the total amount of the completed project is \$606,367.91. Upon Council approval, a Notice of Completion will be filed with the Tulare County Recorder's Office.

OUTSTANDING ISSUES

None.

DISCUSSION

Federal funding for the Railroad/Highway Grade Crossing Program is derived from the annual apportionment to the Surface Transportation Program and is reserved for the safety program defined by the Section 130 Railroad/Highway Crossing Improvements. Caltrans administers the funds and contracts with local agencies to fund crossing improvement projects.

Under the Railroad/Highway At-Grade Crossing Program, Section 130, the California Public Utilities Commission (CPUC) analyzed the existing College Avenue/SJVRR crossing with respect to vehicular travel, bicycle travel, pedestrian pathways, rail traffic, and determined that the identified improvements will improve safety. On September 1, 2017 the CPUC approved this project with 100% federal funds through the Section 130 program.

The project experienced four change orders that totaled \$113,090.91. An explanation of the major items within the four change orders are listed below:

1. Right of Entry (ROE) Permit Fee and Expedited Processing Fee through the railroad for the construction of public improvements adjacent to railroad facilities.
2. Replacement of the existing corroded and rusted 6" steel water line encountered during the replacement of the road structural section.
3. Removal of unforeseen buried concrete and pavement encountered during the replacement of the road structural section and installation of landscape features. Due to the delay from encountering the buried concrete and pavement, the Contractor had to request additional flagging and inspections from the railroad per their requirements.
4. The addition of two pedestrian curb ramps.

Even though the project encountered various items that exceeded the typical contingency on a project, the construction cost will be 100% funded through the Federal grant the City received.

The railroad signal arms have yet to be replaced due to delays in acquiring the necessary materials to install the traffic signal arms. This piece of the project, including the concrete railroad crossing, was all managed and control by the railroad's consultant and is out of the City's control. The railroad's consultant has notified me that he still does not have a timeline on replacement of the signal arms, but will notify the City of any updates.

The final inspections of the project were performed by the Public Works Inspector on January 26, 2021 and confirmed that the work was completed consistent with the approved plans and specifications. Pursuant to industry standards a 5% contract retention was withheld on all invoices received. Payment of this retention will be released 35 days after the Notice of Completion (Attachment 'A') is recorded with the Tulare County Recorder's Office.

FISCAL IMPACT

The construction cost of the project is 100% funded by Federal grant funds, with no local City matching funds required. The project totaling \$606,367.91 is funded by the Rail and Mass Transportation fund.

PUBLIC HEARING

None.

ATTACHMENTS:

[A. Notice of Completion](#)

RECORDING REQUESTED
AND RETURN TO:

CITY OF DINUBA
PUBLIC WORKS DEPARTMENT
405 E. EL MONTE WAY
DINUBA, CA 93618

No Fee per Government Code 6103

NOTICE OF COMPLETION

NOTICE IS HERE BY GIVEN:

1. That the City of Dinuba, a Municipal Corporation, whose address is 405 E. El Monte Way, Dinuba, California, is the owner of the real property, public works or structure hereinafter described.
2. That on the 26th of January 2021, a work of improvements on real property hereinafter described was completed pursuant to a Contract to which Chapter 5 of Part I of Division 5, of the Public Contract Code applies.
3. That the name of the Contractor who performed said work of improvements pursuant to said Contract with the City of Dinuba is R.J. Berry Jr. Inc. The surety is The Ohio Casualty Insurance Company, 175 Berkeley Street, Boston, MA 02116.
4. That the real property or public works or structure is described as follows:

**City of Dinuba
South College Avenue and SJVRR Crossing Improvements Project**

The project consisted of the construction of concrete curb & gutter, sidewalk, drive approaches, a pedestrian refugee median island, and other miscellaneous safety improvements.

5. That the Nature of the owner's interest or estate is: In Fee

Dated: _____, 2021

CITY OF DINUBA
A Municipal Corporation

By _____
Jason Watts, PE Dinuba City Engineer

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)
) SS
COUNTY OF TULARE)

Subscribed and sworn to (or affirmed) before me this _____ day of _____, 2021, by Jason Watts, City Engineer of the City of Dinuba, a Municipal Corporation, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Notary Public in and for the County of Tulare,
State of California



City Council Staff Report

Department: ENGINEER/PLANNING

February 9, 2021

To: Mayor and City Council
From: Jason Watts, City Engineer
Subject: Notice of Completion - Autumn Gate Phase 2 Subdivision (JW)

RECOMMENDATION

Council to accept the Autumn Gate Phase 2 public improvements as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

EXECUTIVE SUMMARY

The subdivision improvements for Autumn Gate Phase 2 have been completed in accordance with the requirements of the subdivision agreement and as specifically set forth in the plans and specifications approved by the City. The filing of a Notice of Completion will allow the performance securities provided by the developer to be released thirty-five (35) days after recordation.

OUTSTANDING ISSUES

None.

DISCUSSION

The tentative tract map for the Autumn Gate Subdivision was approved by the City on March 28, 2006 and consisted of 138 lots located between Viscaya Parkway and Euclid Avenue along the north side of Nebraska Avenue. The subdivision was never developed due to the housing crash in 2008. In 2018 the Autumn Subdivision was purchased by San Joaquin Valley Homes, a Visalia based home builder.

San Joaquin Valley Homes has not yet completed the public improvements for Phase 3 of the subdivision, but is expected to finish Phase 3 at the end of this year. A separate recommendation for final acceptance of public improvements for Phases 3 will be presented to City Council at a later date.

The punchlist has been completed for Phase 2 improvements to the satisfaction of the City Engineer. All public improvements have been found to be substantially complete for permanent maintenance with a one year maintenance bond provided by the developer as required by the subdivision agreement.

The next step is for the City Council to accept the improvements as complete and authorize the City Engineer to file the Notice of Completion enclosed herein as Attachment 'B' with the Tulare County Recorder's Office.

The performance securities on this tract will be released thirty five (35) days after the recordation of the Notice of Completion.

FISCAL IMPACT

None.

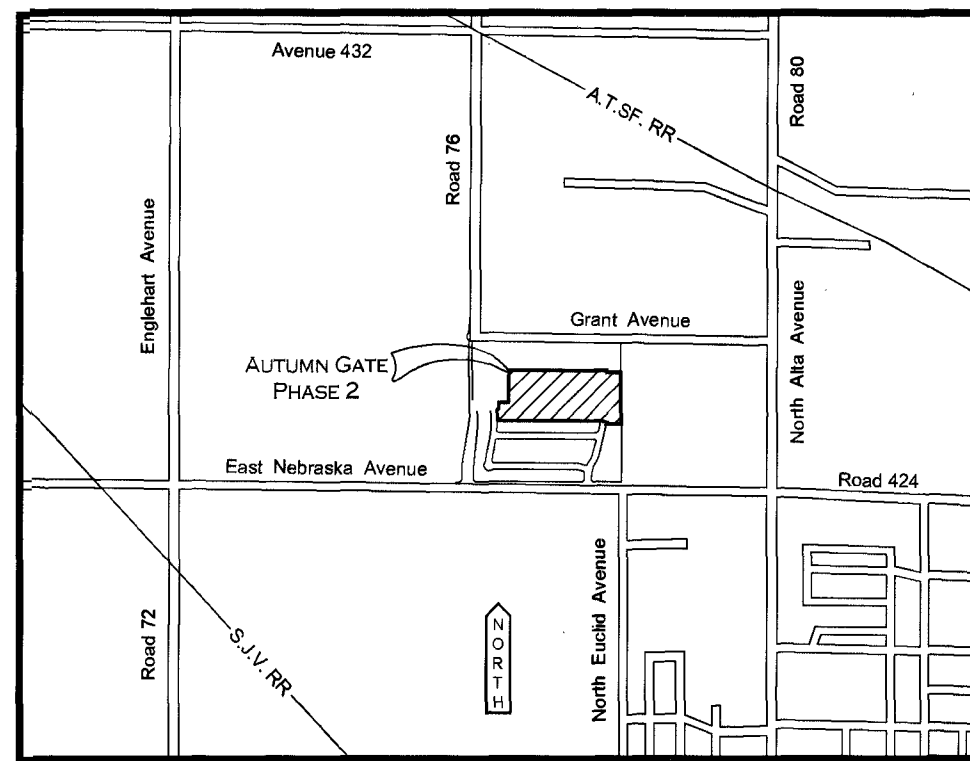
PUBLIC HEARING

None.

ATTACHMENTS:

[A. Autumn Gate Phase 2 Subdivision Final Map](#)

[B. Notice of Completion](#)



Vicinity map
Not to scale

RECORD TITLE INTEREST STATEMENT

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

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

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

BY: Joseph A. Leal
JOSEPH A. LEAL, ITS PRESIDENT

NOTARY ACKNOWLEDGMENT

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

STATE OF CALIFORNIA
COUNTY OF TULARE

ON MAY 20, 2020 BEFORE ME, AMANDA RAMOS NOTARY PUBLIC,
(INSERT NAME AND TITLE OF THE OFFICER)

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

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

WITNESS MY HAND

PRINT NAME AMANDA RAMOS

SIGNATURE Amanda Ramos

MY COMMISSION EXPIRES: 04/10/2022 COUNTY OF: TULARE

COMMISSION NUMBER: 2234275

THIS PROPERTY IS SUBJECT TO THE FOLLOWING:

1. AN EASEMENT GRANTED TO THE PACIFIC GAS AND ELECTRIC COMPANY FOR PUBLIC UTILITIES RECORDED JULY 11, 1940 IN BOOK 905 AT PAGE 179 OF OFFICIAL RECORDS OF TULARE COUNTY.
2. AN EASEMENT RESERVED BY THE 76 LAND AND WATER COMPANY FOR THE CONSTRUCTION AND MAINTENANCE OF AN IRRIGATION DITCH 25 FEET IN WIDTH RECORDED OCTOBER 29, 1904 IN BOOK 125 OF DEEDS PAGE 37 TULARE COUNTY RECORDS.
3. A SUBDIVISION AGREEMENT FOR THE FINAL MAP OF AUTUMN GATE SUBDIVISION PHASE 2 OF VESTING TENTATIVE TRACT MAP AUTUMN GATE RECORDED 06/15/17, 2020 AS DOCUMENT NO. 2020 - 0034262, OFFICIAL RECORDS TULARE COUNTY.

DEDICATION CERTIFICATE

FINAL MAP OF AUTUMN GATE SUBDIVISION

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

LEGAL DESCRIPTION

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

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

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 16, ALSO BEING THE SOUTH QUARTER CORNER OF SECTION 6, TOWNSHIP 16 SOUTH, RANGE 24 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO THE OFFICIAL UNITED STATES GOVERNMENT TOWNSHIP PLAT THEREOF, ALSO BEING THE SOUTHWEST CORNER OF THE AUTUMN GATE SUBDIVISION PHASE I, ACCORDING TO THE MAP THEREOF RECORDED IN VOLUME 44 OF MAPS, AT PAGE 27, TULARE COUNTY RECORDS; THENCE NORTH 00° 31' 51" WEST, ALONG THE WEST LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 749.10 FEET; THENCE NORTH 89° 28' 09" EAST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 159.00 FEET; THENCE NORTH 00° 31' 51" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 8.75 FEET; THENCE NORTH 89° 28' 09" EAST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 58.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE NORTHEAST WITH A RADIAL BEARING OF SOUTH 89° 28' 09" WEST, AND HAVING A RADIUS OF 20.00 FEET; THENCE SOUTHEASTERLY, ALONG LAST SAID CURVE AND ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, THROUGH A CENTRAL ANGLE OF 89° 28' 09", AN ARC DISTANCE OF 31.23 FEET; THENCE SOUTH 90° 00' 00" EAST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 0.89 FEET TO THE POINT OF BEGINNING; THENCE NORTH 00° 00' 00" EAST, A DISTANCE OF 84.30 FEET; THENCE NORTH 00° 31' 51" WEST, A DISTANCE OF 221.00 FEET; THENCE NORTH 08° 00' 31" EAST, A DISTANCE OF 59.99 FEET; THENCE NORTH 89° 58' 36" EAST, A DISTANCE OF 806.00 FEET; THENCE NORTH 00° 27' 05" WEST, A DISTANCE OF 85.14 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTHWEST, AND HAVING A RADIUS OF 20.00 FEET; THENCE NORTHWESTERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 89° 36' 19", AN ARC DISTANCE OF 31.28 FEET; THENCE SOUTH 89° 58' 36" WEST, A DISTANCE OF 5.28 FEET; THENCE NORTH 00° 27' 05" WEST, A DISTANCE OF 58.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE NORTHWEST WITH A RADIAL BEARING OF SOUTH 00° 03' 24" EAST, AND HAVING A RADIUS OF 20.00 FEET; THENCE NORTHEASTERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 90° 23' 41", AN ARC DISTANCE OF 31.55 FEET; THENCE NORTH 00° 27' 05" WEST, A DISTANCE OF 65.00 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTHWEST, AND HAVING A RADIUS OF 20.00 FEET; THENCE NORTHWESTERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 89° 36' 19", AN ARC DISTANCE OF 31.28 FEET; THENCE NORTH 00° 03' 24" WEST, A DISTANCE OF 15.00 FEET TO A LINE PARALLEL WITH AND OFFSET 20.00 FEET SOUTH FROM THE NORTHERLY LINE OF SAID LOT 15; THENCE NORTH 89° 58' 36" EAST, ALONG SAID PARALLEL LINE, A DISTANCE OF 106.00 FEET; THENCE SOUTH 00° 03' 24" EAST, A DISTANCE OF 15.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE SOUTHEAST WITH A RADIAL BEARING OF NORTH 00° 03' 24" WEST, AND HAVING A RADIUS OF 20.00 FEET; THENCE SOUTHWESTERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 90° 23' 41", AN ARC DISTANCE OF 31.55 FEET; THENCE SOUTH 00° 27' 05" EAST, A DISTANCE OF 112.69 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE NORTHWEST, AND HAVING RADIUS OF 20.00 FEET; THENCE SOUTHERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 28° 57' 18", AN ARC DISTANCE OF 10.11 FEET TO THE BEGINNING OF A REVERSE TANGENT CURVE, CONCAVE TO THE SOUTHEAST WITH A RADIAL BEARING OF NORTH 61° 28' 47" WEST, AND HAVING A RADIUS OF 20.00 FEET; THENCE SOUTHERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 28° 57' 18", AN ARC DISTANCE OF 10.11 FEET; THENCE SOUTH 00° 27' 05" EAST, A DISTANCE OF 130.00 FEET; THENCE NORTH 89° 32' 55" EAST, A DISTANCE OF 120.00 FEET TO A POINT ON THE EASTERLY LINE OF SAID LOT 15; THENCE SOUTH 00° 27' 05" EAST, ALONG THE EAST LINE OF SAID LOT 15, A DISTANCE OF 455.00 FEET TO THE NORTHEAST CORNER OF SAID AUTUMN GATE SUBDIVISION PHASE I; THENCE SOUTH 89° 32' 55" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 132.27 FEET; THENCE NORTH 13° 37' 51" EAST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 22.28 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE WEST, AND HAVING A RADIUS OF 228.00 FEET; THENCE NORTHERLY, ALONG LAST SAID CURVE AND THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, THROUGH A CENTRAL ANGLE OF 05° 06' 40", AN ARC DISTANCE OF 20.34 FEET; THENCE NORTH 77° 31' 55" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 58.18 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE WEST WITH A RADIAL BEARING OF SOUTH 82° 46' 07" EAST, AND HAVING A RADIUS OF 172.00 FEET; THENCE SOUTHERLY, ALONG LAST SAID CURVE AND THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, THROUGH A CENTRAL ANGLE OF 06° 23' 59", AN ARC DISTANCE OF 19.21 FEET; THENCE SOUTH 13° 37' 51" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 5.96 FEET; THENCE SOUTH 90° 00' 00" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 912.96 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE WEST WITH A RADIAL BEARING OF SOUTH 89° 14' 03" EAST, AND HAVING A RADIUS OF 1058.00 FEET; THENCE NORTHERLY, ALONG LAST SAID CURVE AND THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, THROUGH A CENTRAL ANGLE OF 01° 17' 48", AN ARC DISTANCE OF 23.90 FEET; THENCE NORTH 00° 31' 51" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 60.92 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTHEAST, AND HAVING A RADIUS OF 20.00 FEET; THENCE NORTHEASTERLY, ALONG LAST SAID CURVE AND THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, THROUGH A CENTRAL ANGLE OF 90° 31' 51", AN ARC DISTANCE OF 31.60 FEET; THENCE NORTH 00° 00' 00" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 58.00 FEET TO THE POINT OF BEGINNING.

CITY ENGINEER'S STATEMENT

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

Jason Watts
JASON WATTS PE 85594
CITY ENGINEER

DATE: 5/27/2020

CITY SURVEYOR'S STATEMENT

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

David Horn
DAVID HORN LS 8204
CITY SURVEYOR

DATE: 5-27-2020

RIGHT TO FARM

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

SOILS ENGINEER'S CERTIFICATE

I HEREBY CERTIFY THAT THE SOILS REPORT WAS PREPARED BY ME IN JUNE, 2018, IN ACCORDANCE WITH THE PROVISIONS OF STATE AND LOCAL STATUTES.

David R. Jaroosz
DAVID R. JAROOSZ R.C.E. 60185/ R.S.E. 2698

DATE: 5/18/2020

SURVEYOR'S STATEMENT

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

Daniel J. Zoldak
DANIEL J. ZOLDAK PLS 9279

DATE: 5/18/20

CITY PLANNING COMMISSION'S CERTIFICATE

APPROVED BY THE PLANNING COMMISSION OF THE CITY OF DINUBA IN ACCORDANCE WITH THE REQUIREMENTS OF LAW IN A DULY AUTHORIZED MEETING HELD MARCH 7, 2008.

Karl Schoettler
KARL SCHOETTLER

DATE: 5/27/20

CITY CLERK'S CERTIFICATE

THIS IS TO CERTIFY THAT AT A REGULAR MEETING OF THE CITY COUNCIL FOR THE CITY OF DINUBA HELD ON THE 26 DAY OF May, 2020, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION, AND ACCEPTING ON BEHALF OF THE PUBLIC, SUBJECT TO IMPROVEMENTS, ALL PARCELS OF LAND AND EASEMENTS OFFERED FOR DEDICATION FOR PUBLIC USE IN CONFORMITY WITH THE TERMS OF THE OFFER OF DEDICATION.

THIS 2 DAY OF June, 2020.

BY: Linda Barkley
LINDA BARKLEY, CMC
CITY CLERK

BOARD OF SUPERVISOR'S STATEMENT

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

DATE THIS 11th DAY OF June, 2020.

Michael G. Spata Jason Brutt
COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS

BY: Jason Brutt
DEPUTY CLERK

RECORDER'S STATEMENT

DOCUMENT NO. 2020-0034454

FEE PAID \$ 87.00

FILED THIS 16 DAY OF JUNE, 2020, AT 10:40 A.M. IN VOLUME 44
OF MAPS AT PAGE 49, AT THE REQUEST OF CHICAGO TITLE COMPANY.

ROLAND P. HILL
TULARE COUNTY ASSESSOR / CLERK-RECORDER

BY: Nara C. Barnera
DEPUTY RECORDER



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

FINAL MAP OF AUTUMN GATE SUBDIVISION

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

Basis of Bearings

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

Legend

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

Notes

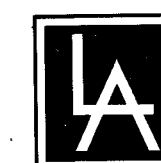
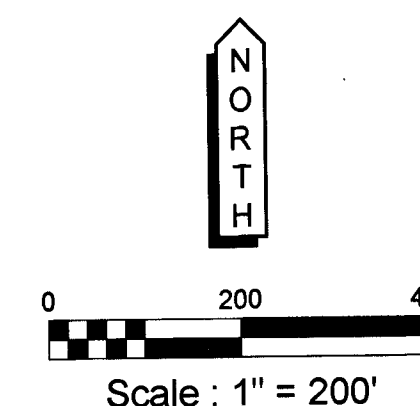
1. All block corners, lot corners, angle points and curve points are marked with a 3/4" x 30" iron pipe, set 8" down with tag PLS 9279 unless otherwise noted.

Easement Notes

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

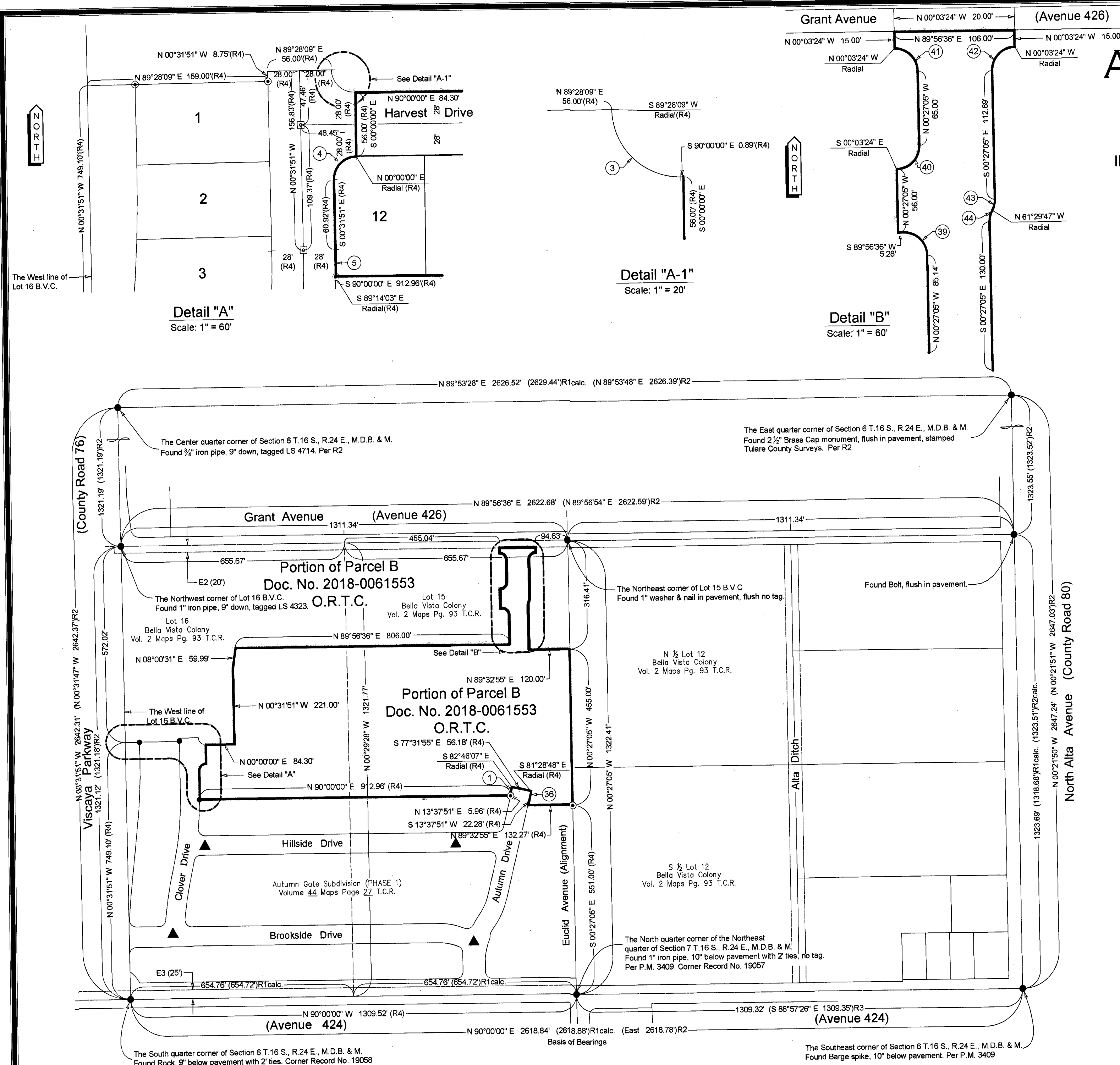
E3 An Easement granted to the County of Tulare for Public Highway purposes per recorded September 5, 1905 in Book 8 of Rights of Way, page 185, Tulare County Records.

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



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18100.00



FINAL MAP OF
AUTUMN GATE SUBDIVISION

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

Curve Data					
No.	Radius	Delta	Length	Tangent	Record
1	172.00'	06°23'59"	19.21'	9.62'	(R4)
2	200.00'	05°39'53"	19.77'	9.89'	(R4)
3	20.00'	89°28'09"	31.23'	19.82'	(R4)
4	20.00'	90°31'51"	31.60'	20.19'	(R4)
5	1056.00'	01°17'48"	23.90'	11.95'	(R4)
6	172.00'	07°40'58"	23.06'	11.55'	
7	20.00'	89°32'55"	31.26'	19.84'	
8	20.00'	90°00'00"	31.42'	20.00'	
9	50.00'	36°52'12"	32.18'	16.67'	
10	45.00'	16°39'08"	13.08'	6.59'	
11	45.00'	70°35'20"	55.44'	31.86'	
12	45.00'	73°09'08"	57.45'	33.39'	
13	45.00'	75°20'23"	59.17'	34.74'	
14	45.00'	18°00'25"	14.14'	7.13'	
15	45.00'	25°34'24"	199.28'	60.00'	
16	50.00'	36°52'12"	32.18'	16.67'	
17	20.00'	90°00'00"	31.42'	20.00'	
18	20.00'	90°00'00"	31.42'	20.00'	
19	50.00'	30°41'00"	26.78'	13.72'	

Curve Data					
No.	Radius	Delta	Length	Tangent	Record
20	50.00'	24°56'39"	21.77'	11.06'	
21	50.00'	60°00'00"	52.36'	28.87'	
22	50.00'	66°25'21"	57.96'	32.73'	
23	50.00'	151°22'00"	132.09'	195.92'	
24	50.00'	30°41'00"	26.78'	13.72'	
25	20.00'	44°57'09"	15.69'	8.27'	
26	45.00'	67°20'27"	52.89'	29.98'	
27	45.00'	67°29'52"	53.01'	30.07'	
28	45.00'	67°29'53"	53.01'	30.07'	
29	45.00'	67°34'06"	53.07'	30.11'	
30	45.00'	269°54'18"	211.98'	45.07'	
31	20.00'	44°57'09"	15.69'	8.27'	
32	20.00'	90°00'00"	31.42'	20.00'	
33	20.00'	90°00'00"	31.42'	20.00'	
34	20.00'	90°27'05"	31.57'	20.16'	
35	228.00'	03°02'19"	12.09'	6.05'	
36	228.00'	05°06'40"	20.34'	10.18'	(R4)
37	228.00'	05°55'58"	23.61'	11.81'	
38	200.00'	08°25'03"	29.38'	14.72'	

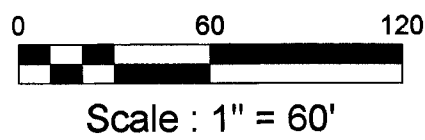
Curve Data					
No.	Radius	Delta	Length	Tangent	Record
39	20.00'	89°36'19"	31.28'	19.86'	
40	20.00'	90°23'41"	31.55'	20.14'	
41	20.00'	89°36'19"	31.28'	19.86'	

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

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

Legend

- Found and accepted 3/4" iron pipe, 8" down, tagged PLS 9279 unless otherwise noted.
- Found 3/4" iron pipe, 8" down in concrete, tagged PLS 9279 unless otherwise noted, replaced with 2" Brass disk, flush in pavement, stamped PLS 9279 or as noted.
- Found 2" iron pipe in Monument well with 2" Brass disk stamped PLS 9279, unless otherwise noted.
- Set 3/4" x 30" iron pipe, up 1" in 6" diameter x 18" concrete, down 8" with tag PLS 9279 or as otherwise noted.
- Set City of Dinuba Standard Survey Monument P-17 or as noted. (2" x 24" iron pipe with 2" Brass disk stamped PLS 9279 in Monument well, flush in pavement or as noted.
- (R4) Record data per Autumn Gate Subdivision Volume 44 of Maps, Page 27, Tulare County Records.
- (6) Indicates Curve Data reference.
- (R1) Indicates Radial Bearing Data reference.
- Indicates Relinquishment of Direct Vehicular and Pedestrian Access.
- The Blue Border indicates the limits of the Subdivision.
- Indicates 28' Easement dedication for Public Road purposes per Autumn Gate Subdivision Volume 44 of Maps, Page 27, Tulare County Records.
- IE Irrigation Easement now offered for dedication.



Basis of Bearings

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

Notes

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

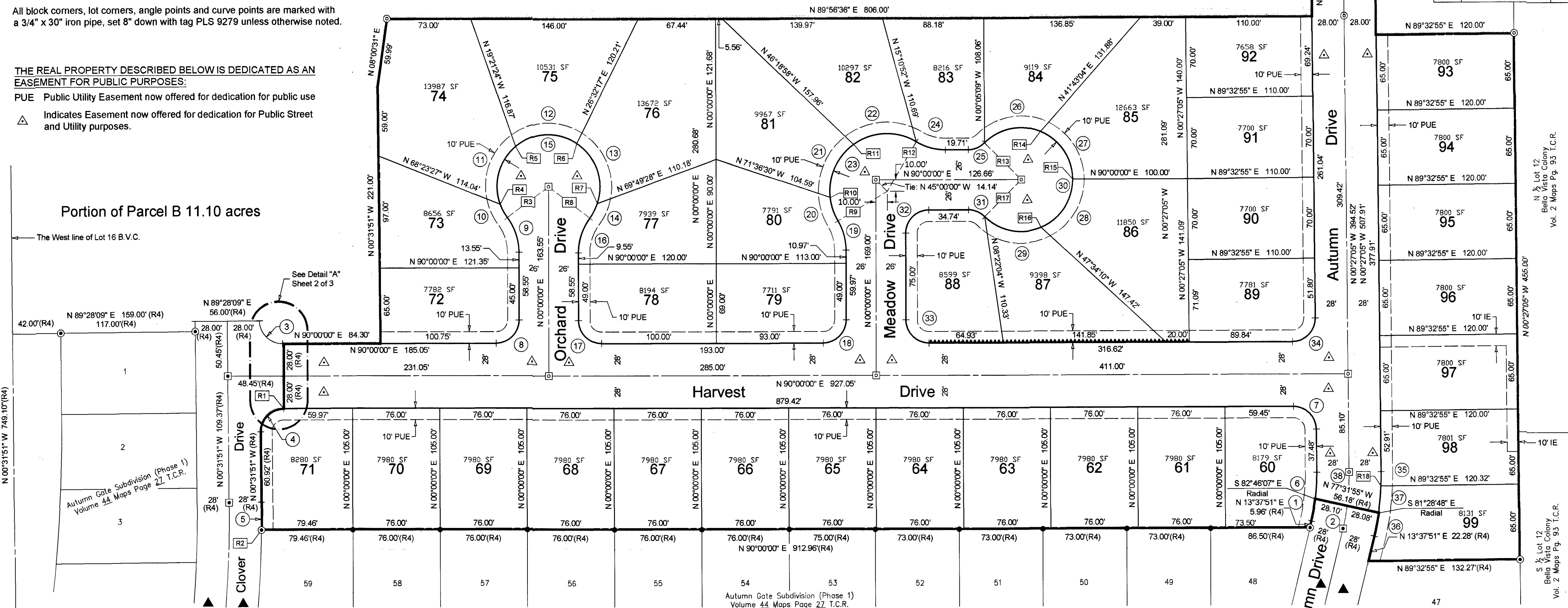
THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES:

PUE Public Utility Easement now offered for dedication for public use

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

Portion of Parcel B 11.10 acres

Portion of Parcel B 11.10 acres



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

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

6-11-2020

RECORDING REQUESTED
AND RETURN TO:

CITY OF DINUBA
PUBLIC WORKS DEPARTMENT
405 E. EL MONTE WAY
DINUBA, CA 93618

No Fee per Government Code 6103

NOTICE OF COMPLETION

NOTICE IS HERE BY GIVEN:

1. That the City of Dinuba, a Municipal Corporation, whose address is 405 E. El Monte Way, Dinuba, California, is the owner of the real property, public works or structure hereinafter described.

2. That on the 26th of January 2021, a work of improvements on real property hereinafter described was completed pursuant to a Contract to which Chapter 5 of Part I of Division 5, of the Public Contract Code applies.

3. That the name of the Contractor who performed said work of improvements pursuant to said Contract with the City of Dinuba is Presidio JJR Robles 138, LLC a Delaware limited liability company. The surety is SureTec Insurance Company 3131 Camino Del Rio N Suite 1450, San Diego, CA 92108.

4. That the real property or public works or structure is described as follows:

**City of Dinuba
Autumn Gate Phase 2 Subdivision**

The project consisted of the installation/construction of domestic water, sanitary sewer, storm drain, curb and gutter, sidewalks, landscape and irrigation, street construction, and street lighting.

5. That the Nature of the owner's interest or estate is: In Fee

Dated: _____, 2021

CITY OF DINUBA
A Municipal Corporation

By _____
Jason Watts, PE Dinuba City Engineer

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)
) SS
COUNTY OF TULARE)

Subscribed and sworn to (or affirmed) before me this _____ day of _____, 2021, by Jason Watts, City Engineer of the City of Dinuba, a Municipal Corporation, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Notary Public in and for the County of Tulare,
State of California



City Council Staff Report

Department: CITY MANAGER'S OFFICE

February 9, 2021

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

RECOMMENDATION

Council to review and approve meeting minutes of January 26, 2021 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None required.

PUBLIC HEARING

None.

ATTACHMENTS:

[City Council Meeting Minutes 01.26.2021](#)



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

**January 26, 2021
MINUTES**

COUNCIL MEMBERS PRESENT:

Reynosa, Nerio-Guerrero, Longoria, Thusu, Launer

COUNCIL MEMBERS ABSENT:

None.

STAFF MEMBERS PRESENT:

Avila, Barkley, James, Jenner, Hernandez, Hurtado, Moreno, Patlan, Popovich, Thompson, Watts, Webster. Others Present: Steve Duh

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 Clerk Barkley.

1.3. Pledge of Allegiance

The pledge of allegiance was led by Vice Mayor Reynosa.

2. AGENDA CHANGES OR DELETIONS

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

Council Member Thusu asked that agenda item 4.6. be discussed prior to the adoption of the consent calendar.

3. REQUEST TO ADDRESS COUNCIL

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

request.

None.

4. CONSENT CALENDAR

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

4.1. SUBJECT

City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve meeting minutes of January 12, 2021 as presented.

4.2. SUBJECT

Dinuba Woman's Club Request for Sponsorship for the 2021 Annual Fundraising Event (LB)

RECOMMENDATION

Council approve the sponsorship amount of \$500 for the Dinuba Woman's Club fundraising event scheduled to take place on April 10, 2021.

4.3. SUBJECT

Resolution No. 2021-03 Approving an Increase to the 2020-CDBG-12005 and 2020-CDBG-12006 State Contracts for the North Dinuba Infrastructure Improvements Project (IH)

RECOMMENDATION

Council adopt Resolution No. 2021-03 approving an increase in Community Development Grant Funds (CDBG) grant funds for the North Dinuba Infrastructure Improvements Project by an additional \$699,800.

4.4. SUBJECT

Resolution No. 2021-02 Acquisition of Public Street Easement for the Alta/Nebraska Avenue Roundabout and Nebraska Avenue Widening Project (JW)

RECOMMENDATION

Council adopts Resolution No. 2021-02 by one motion for the following action:

1. Approves the right of way agreement with the Arias family (i.e. Christina F. Arias, Debra Arias, Christina M. Martinez, Paul Arias Jr., Armando Arias)
2. Authorizes the City Manager or designee to sign the agreement on behalf of the City for acquisition of an Easement for Public Street and Utility purposes and open escrow for the sales;
3. Accepts the Right-of-Way dedication for Public Street, Utility, and Temporary Construction purposes at the same property.

4.5. SUBJECT

Notice of Completion - Autumn Gate Phase 1 Subdivision (JW)

RECOMMENDATION

Council to accept the Autumn Gate Phase 1 public improvements as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

4.6. SUBJECT

Agreement Between County of Tulare and City of Dinuba for Clinical & Support Staff to Administer COVID-19 Vaccines (JORW)

RECOMMENDATION

Council to approve agreement between County of Tulare and City of Dinuba for contracted clinical and support staff to administer COVID-19 vaccines.

Council Member Thusu asked if the agreement between the County of Tulare and the City of Dinuba for Covid-19 vaccination clinical support staff can be modified to include indemnification for the city. Staff will propose the indemnification prior to signing the agreement.

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

Roll Call Vote:

Council Member Reynosa: Aye
Council Member Nerio-Guerrero: Aye
Council Member Longoria: Aye
Council Member Thusu: Aye
Council Member Launer: Aye

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register January 15 & 22, 2021 (MM)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

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

-

Roll Call Vote:

Council Member Reynosa: Aye

Council Member Nerio-Guerrero: Aye

Council Member Longoria: Aye

Council Member Thusu: Aye

Council Member Launer: Aye

6. PUBLIC HEARING

6.1. SUBJECT

Consideration of Potential Projects or Programs for Inclusion in 2020 CDBG-CV2 and CDBG-CV3 Funding Application (IH)

RECOMMENDATION

Council hold a public hearing and consider public comment regarding potential projects or programs in response to the 2020 Community Development Block Grant, Coronavirus Response rounds 2 and 3 (CDBG-CV2 and CDBG-CV3) Notice of Funding Availability.

Business Manager Avila presented information in regard to potential projects or programs for inclusion in 2020 CDBG-CV2 and CDBG-CV3 funding application.

Vice Mayor Reynosa motioned to open discussion; second by Council Member Thusu.

The timing of funding was discussed. Council Member Thusu said many businesses believe the money has already been distributed and spent and that other cities have already received the funds and spent it. Some type of education for the public is a good idea to get them ready for receiving funds.

Assistant Manager James noted that the Chamber of Commerce has done a great job of getting the word out to businesses.

Vice Mayor Reynosa asked if the application is a state form or one created by someone else. Avila reported the the form was created by staff in collaboration with Self-Help.

Rental assistance was also discussed in regard to Covid-19 funding.

Council Member Thusu asked how Self-Help will decide who gets the assistance when there is so much need and so little money.

Avila said we are required by federal statute to give priority to very low income but right now it's first come first served.

No comments from the public were brought forward.

A motion was made by Council Member Thusu, second by Vice Mayor Reynosa, to gather public testimony in regard to potential projects or programs for inclusion in 2020 CDBG-CV2 and CDBG-CV3 funding application.

Roll Call:

Council Member Nerio-Guerrero: Aye

Council Member Reynosa: Aye

Council Member Longoria: Aye

Council Member Thusu: Aye

Council Member Launer: Aye

7. DEPARTMENT REPORTS

7.1. SUBJECT

Resolution No. 2021-04 Adoption of the 2020 Parks and Recreation Master Plan (SH)

RECOMMENDATION

Council to adopt Resolution No. 2021-04 approving the 2020 Parks and Recreation Master Plan.

Director Hurtado presented information in regard to the 2020 Parks and Recreation Master Plan. She requested that the Council adopt Resolution No. 2021-04

She introduced Steve Duh of

Council Member Longoria motioned to discuss; second by Council Member Reynosa to discuss the item.

Council Member Nerio-Guerrero said she would like to see some pocket parks in established areas.

Patlan said he would encourage the Council to include the item as a goal in the master plan to add the pocket parks.

A motion was made by Council Member Thusu, second by Council Member Longoria, to adopt Resolution 2021-04 approving the 2020 Parks and Recreation Master Plan with the addition of pocket parks included in the Plan goals.

Roll Call:

Council Member Reynosa: Aye

Council Member Nerio-Guerrero: Aye

Council Member Longoria: Aye

Council Member Thusu: Aye

Council Member Launer: Aye

City Manager Patlan Hurtado and staff and Conservation Technics for the community outreach. They did a good job in communicating to the public the survey for the Master Plan.

7.2. SUBJECT

Award of Contract for the North Dinuba Infrastructure Improvements Project; CDBG Project No. 20-CDBG-12005 and 20-CDBG-12006 (JW)

RECOMMENDATION

Council to award the contract for the North Dinuba Infrastructure Improvements Project to Agee Construction Corporation in the amount of \$3,613,169.50 and authorize the City Manager or designee to execute the contract documents.

City Engineer Watts presented the report for the CDBG Project No. 20-CDBG-12005 and 12006.

Council Member Reynosa motioned to open discussion; second by Council Member Longoria.

Mayor Launer asked if a left-hand turn lane could be included in the project. Engineer Watts said there should have enough room to do that but he will come back at a later date with a confirmation.

A motion was made by Vice Mayor Longoria, second by Council Member Longoria, to award the contract for the North Dinuba Infrastructure Improvements Project to Agee Construction Corporation in the amount of \$3,613,169.50 and authorize the City Manager or designee to execute the contract documents.

Roll Call:

Council Member Reynosa: Aye

Council Member Nerio-Guerrero: Aye

Council Member Longoria: Aye

Council Member Thusu: Aye

Council Member Launer: Aye

7.3. SUBJECT

COVID-19 Vaccination Progress Report (JORW)

RECOMMENDATION

Council to receive information update regarding COVID-19 Vaccination and provide direction as appropriate.

Captain Webster provided an update as to the Covid-19 vaccination schedule.

8. MAYOR/COUNCIL REPORTS

Vice Mayor Reynosa said she would like to make room in next year's budget to hire staff for the parks department and the public works department as they have taken on many more duties in regard to landscaped areas.

Council Member Thusu reported he attended the League of Cities Revenue and Taxation Committee meeting. He shared that the sales tax reform issue will come back in the near future. He shared he attended the local transportation meeting. He congratulated the Finance department for the recent award.

Council Member Longoria reported he attended the Public Safety Commission meeting. He reported he has a potential candidate for the vacant position.

Council Member Nerio-Guerrero reported that last week she virtually attended the League of Cities conference for mayors and new council members and will continue to do so this week. She congratulated the Dinuba High School cheerleaders for their television spot on "Dance Across America."

Mayor Launer reported that she too attended the League of Cities conference for mayors and new council members. She attended a San Joaquin Valley policy committee meeting and the committee is trying to meet with the governor to discuss roads and the changes in our fuels and the impacts it will have on us.

9. CITY MANAGER COMMUNICATIONS

City Manager Patlan reported there is a heavy storm projected this week. The newly installed storm drain will be at work.

10. CITY STAFF COMMUNICATIONS

Assistant City Manager James reported that he will continue to provide Covid-19 information on social media as is provided to him.

Chief Popovich reported the Public Safety Commission meeting went well last week. He reported that he along with Finance staff will be meeting with the commission to review the budget process.

Captain Webster reported the fire department is constantly monitoring the virus. One staff member is out with Covid and one staff member in Loma Linda helping out at the hospital there.

11. ADJOURNMENT

Mayor Launer adjourned the meeting at 7:52 pm.



City Council Staff Report

Department: POLICE SERVICES

February 9, 2021

To: Mayor and City Council
From: Devon Popovich, Chief of Police
By: Thaddeus Ashford, Sergeant
Subject: Rotational Towing Agreement Annual Review (DP)

RECOMMENDATION

Council review and approve the requested adjustments to the rotational towing fees and set reasonable retail rates for the towing companies operating under the City Towing Agreement using the lowest reasonable bid process.

EXECUTIVE SUMMARY

In September of 2003, the City of Dinuba established a towing agreement by which the towing companies may participate in the Police Department Rotational Towing Program. The agreement established the fees for towing and storage of vehicles that participating companies may charge for services. In 2009, the City established a new agreement with the tow companies whereas the fees for towing and storage were set by a bid process, where the lowest reasonable bid would become the new city rate. The last bid process was conducted in 2016, establishing the current rate at \$160.00 for towing and \$50.00 per day storage.

OUTSTANDING ISSUES

None.

DISCUSSION

In January of 2021, the annual tow meeting was held at the Police Department to discuss any issues or concerns that the City or the participating towing companies may have with their agreements. At this meeting, Allstar Towing, Evans Towing and Salinas Towing were all present. There were no issues or concerns brought forth by the City or the contracted Towing Companies. It was also at this time that the towing companies submitted requests for fee adjustments, to raise the towing fee to between \$200.00 - \$220.00, and the storage fee to \$65.00 per day. The lowest bid submitted, would adjust the towing fees from \$160.00 to \$200.00, and the storage fees from \$50.00 per day to \$65.00 per day. The tow company's explanations for the requested rate increase covered such things as required vehicle upgrades per California State Law, increased insurance costs, increased fuel costs, the higher cost of utilities, maintenance, training and certifications per state regulations. The rotational towing companies are requesting a rate increase. The fees may be adjusted to reasonable retail rate during the agreement annual period. Resolution 98-08, adopted by the City Council in 1998, directs that "All fees, charges, and fines included in the schedule of fees charged for services by the City be reviewed at least annually and adjusted accordingly."

The Police Department conducted a survey of 14 surrounding agencies within Tulare and Fresno Counties. The survey indicated the average per tow hourly rate was \$215.00 dollars and the average per day storage rate was \$55.00 dollars. Refer to (Exhibit 1 - Tow Rates Survey), when two fees are listed, the lower of the two were used for average purposes. In addition to the reasons listed above by the tow company's, they have not had an adjustment since 2016. To bring our contracted tow companies in line with the average for our area, it is requested that the City Council make the following changes to the current rates, in accordance with the reasonable bid process: Increase the hourly rate from \$160.00 to \$200.00 per hourly tow and the storage rate from \$50.00 per day to \$65.00 per day storage for those companies participating in the Rotational Towing Agreement with the City for this enrollment period. I request that this

action take effect 5 working days after City Council has approved the action, to allow for new contracts to be generated, signed by the towing companies and placed on file at the Police Department.

FISCAL IMPACT

Adjustment of the towing and storage fees will have no budgetary impact upon the Police Department.

PUBLIC HEARING

None.

ATTACHMENTS:

[Exhibit 1 - Tow Rates Survey](#)

TOW RATES SURVEY – SURROUNDING AGENCIES RATES

AGENCY	HOURLY RATE	PER DAY STORAGE
CHP	\$220.00	\$65.00
Visalia PD	\$220.00 - \$375.00	\$50.00 - \$55.00
Tulare PD	\$220.00	\$60.00
Porterville PD	\$180.00 - \$209.00	\$40.00 - \$55.00
Farmersville PD	\$220.00	\$50.00
Exeter PD	\$220.00	\$60.00
Lindsay PD	\$220.00	\$55.00
Woodlake PD	\$200.00	\$50.00
Reedley PD	\$244.00 - \$268.00	\$60.00
Sanger PD	\$280.00	\$60.00
Selma PD	\$195.00	\$58.00
Orange Cove PD	\$244.00	\$60.00
Fowler PD	\$244.00 - \$268.00	\$58.00
Parlier PD	\$200.00	\$45.00
AVERAGE	\$214.00	\$55.00
Dinuba PD	\$160.00	\$50.00



City Council Staff Report

Department: PUBLIC WORKS

February 9, 2021

To: Mayor and City Council
From: Ismael Hernandez, Public Works Director
By: George Avila, Business Manager
Subject: Resolution No. 2021-05 Authorization to Apply for 2020 CDBG-CV2 and CDBG-CV3 Funding (IH)

RECOMMENDATION

Council adopt Resolution Number 2021-05 authorizing an application for grant funding for the Community Development Block Grant (CDBG) Coronavirus, Aid, Relief, Economic Security (CARES) Act 2020 rounds 2 and 3 (CDBG CV2 and CDBG CV3).

EXECUTIVE SUMMARY

The Coronavirus Aid, Relief, and Economic Security (CARES) Act made available new federal funds for the Community Development Block Grant. The latest Notice of Funding Availability is for rounds 2 and 3 (CDBG-CV2 and CDBG-CV3). The City of Dinuba has been allocated \$452,380 to be used on projects or programs related to COVID-19 response and recovery. After holding the required public hearing it is requested that the City Council authorize Staff to submit an application for funding.

OUTSTANDING ISSUES

None.

DISCUSSION

The COVID-19 pandemic has created an unprecedented public health and economic crisis in the United States. In response, Congress passed the Coronavirus Aid, Relief, and Economic Security (CARES) Act on March 27, 2020 to provide over \$2 trillion dollars to help mitigate some of these impacts. Some of the CARES Act funding was used to infuse the Community Development Block Grant (CDBG) Program with new federal money.

Under Round 1 of the CDBG (CV1) funding, the City of Dinuba was allocated \$124,317. The City Council has earmarked these funds for a Business Assistance Program that will provide relief to local businesses by providing operational and capital expenditure grants. As of this writing, the City has not yet received the standard agreement from the State which authorizes the City to begin incurring costs for the program. Rounds 2 and 3 of this same funding program has allocated a total of \$452,380 in additional money to the City of Dinuba. This additional funding must also be used to fund projects or programs that would prevent, prepare for or respond to the COVID-19 pandemic.

As required by federal regulations, the City Council held a public hearing on January 26, 2021 and accepted public comment on how the funds should be used. After some discussion the City Council directed that the available funding be used to augment the new Business Assistance Program and to also create a new "Subsistence Payment Program". This new Program would provide assistance to residents whose income has been impacted by the pandemic and are struggling to pay their rent/mortgage or utility bills.

Resolution Number 2021-05 is attached herein (See Attachment "A") and serves to formalize the City's intent to apply for CDBG CV2 and CV3 to fund the Business Assistance and Subsistence Payment Programs. The resolution shall approve the submittal of a \$452,380 application as follows:

Economic Development - Business Assistance	\$113,095
Public Service - Subsistence Payments	\$339,285

Applications are due to the State no later than February 12, 2021. Any project or program funded with the subject grant funds will have a 24 month expenditure period.

FISCAL IMPACT

All project or program costs along with administrative expenditures will be paid for with grant funds.

PUBLIC HEARING

None.

ATTACHMENTS:

[A. Resolution Number 2021-05](#)

RESOLUTION NO. 2021-05

A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERE TO FROM THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM- CORONAVIRUS RESPONSE ROUND 2 & 3 (CDBG-CV2&3) NOFA DATED DECEMBER 18, 2020

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

SECTION 1:

The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed, of \$452,380 for the following CDBG-CV 2 & 3 activities, pursuant to the December 2020 CDBG-CV 2 & 3NOFA:

Public Service - Subsistence Payments	\$339,285
Economic Development – Business Assistance	\$113,095

SECTION 2:

The City hereby approves the use of Program Income in an amount not to exceed \$0 for the CDBG Coronavirus response activities described in Section 1.

SECTION 3:

The City acknowledges compliance with all state and federal public participation requirements in the development of its application(s).

SECTION 4:

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

SECTION 5:

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

SECTION 6:

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

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Dinuba held on by the following vote:

AYES:

ABSENT:

NOES:

ABSTAIN:

Linda Launer, Mayor

STATE OF CALIFORNIA

City of Dinuba

I, _____, City Clerk of the City of Dinuba,
State of California, hereby certify the above and foregoing to be a full, true and correct
copy of a resolution adopted by said City Council on this 9th day of February, 2021.

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

By: _____
Name and Title



City Council Staff Report

Department: CITY MANAGER'S OFFICE

February 9, 2021

To: Mayor and City Council
From: Maggie Moreno, Administrative Services Director
By: Linda Barkley, City Clerk
Subject: Warrant Register January 29; February 5, 2021 (MM)

RECOMMENDATION

Council to review and approve the warrant register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

[WR 01.29.2021](#)

[WR 02.05.2021](#)



Accounts Payable Invoice Report

Payment Date Range 01/25/21 - 01/29/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 417 - 1800 Boardup of the Central San Joaquin Valley									
5578	EMERGENCY BOARD UP FOR 1336 PARK WAY	Paid by Check #29420		11/06/2020	11/20/2020	11/20/2020		01/28/2021	1,928.54
DINUBA_1136PARKE	BOARD UP SERVICES 1366 PARK WAY	Paid by Check #29310		01/19/2021	01/29/2021	01/29/2021		01/29/2021	535.65
Vendor 417 - 1800 Boardup of the Central San Joaquin Valley Totals							Invoices	2	\$2,464.19
Vendor 385 - 4 Creeks, Inc.									
21286	4Creeks Dickey	Paid by Check #29311		01/13/2021	01/29/2021	01/29/2021		01/29/2021	7,302.75
Vendor 385 - 4 Creeks, Inc. Totals							Invoices	1	\$7,302.75
Vendor 1284 - Adams Ashby Group, Inc.									
3312	Adams Ashby North Dinuba Griggs	Paid by Check #29312		12/03/2020	01/29/2021	01/29/2021		01/29/2021	3,000.00
3313	Adams Ashby North Dinuba Griggs	Paid by Check #29312		12/03/2020	01/29/2021	01/29/2021		01/29/2021	1,500.00
3354	Adams Ashby Kern Street	Paid by Check #29312		01/01/2021	01/29/2021	01/29/2021		01/29/2021	4,500.00
3355	Adams Ashby North Dinuba Griggs	Paid by Check #29312		01/01/2021	01/29/2021	01/29/2021		01/29/2021	3,000.00
3356	Y&H North Dinuba Improv Griggs	Paid by Check #29312		01/01/2021	01/29/2021	01/29/2021		01/29/2021	1,500.00
Vendor 1284 - Adams Ashby Group, Inc. Totals							Invoices	5	\$13,500.00
Vendor 206 - ADT Security Services, Inc.									
820001462	SECURITY SERVICES FOR WWTP	Paid by Check #29313		01/13/2021	01/29/2021	01/29/2021		01/29/2021	176.25
Vendor 206 - ADT Security Services, Inc. Totals							Invoices	1	\$176.25
Vendor 263 - Advantek Benefit Administrators									
1/15/21	Miscellaneous	Paid by Check #29314		01/15/2021	01/29/2021	01/29/2021		01/29/2021	14,399.24
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$14,399.24
Vendor 66 - Alta Pump Company									
16403	Alta Pump Wellfield Feasibility Study	Paid by Check #29315		12/21/2020	01/29/2021	01/29/2021		01/29/2021	14,522.22
Vendor 66 - Alta Pump Company Totals							Invoices	1	\$14,522.22
Vendor 351 - Anthem Blue Cross									
101167692I	Ramirez 010W01865	Paid by Check #29316		01/06/2021	01/29/2021	01/29/2021		01/29/2021	79.90
101169504I	Olvera 828W06280	Paid by Check #29317		01/06/2021	01/29/2021	01/29/2021		01/29/2021	79.90
000181234467	Tyler 141A75193	Paid by Check #29320		01/07/2021	01/29/2021	01/29/2021		01/29/2021	207.81
000181251674	Hartley 925M97595	Paid by Check #29318		01/07/2021	01/29/2021	01/29/2021		01/29/2021	194.30
000181274656	Olvera 983W06277	Paid by Check #29319		01/07/2021	01/29/2021	01/29/2021		01/29/2021	125.49
000181280026	Ramirez 992W01856	Paid by Check #29321		01/07/2021	01/29/2021	01/29/2021		01/29/2021	156.74
Vendor 351 - Anthem Blue Cross Totals							Invoices	6	\$844.14
Vendor 17 - AT&T									



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
93910544661/21	Telephone	Paid by Check #29329		01/11/2021	01/29/2021	01/29/2021		01/29/2021	22.99
93910547441/21	Parks	Paid by Check #29322		01/11/2021	01/29/2021	01/29/2021		01/29/2021	243.06
93910547361/21	PD - 12/20/2020 - 01/19/2021	Paid by Check #29328		01/20/2021	01/29/2021	01/29/2021		01/29/2021	140.33
	Billing Charges								
93910372771/21	PW	Paid by Check #29323		01/10/2021	01/29/2021	01/29/2021		01/29/2021	25.47
93910544721/21	PW	Paid by Check #29324		01/10/2021	01/29/2021	01/29/2021		01/29/2021	44.27
93910544741/21	PW	Paid by Check #29325		01/10/2021	01/29/2021	01/29/2021		01/29/2021	44.27
93910544771/21	PW	Paid by Check #29326		01/10/2021	01/29/2021	01/29/2021		01/29/2021	22.98
93910544781/21	PW	Paid by Check #29327		01/10/2021	01/29/2021	01/29/2021		01/29/2021	22.98
			Vendor	17 - AT&T Totals		Invoices		8	\$566.35
Vendor 328 - Bernard Professional Transcription Services									
DF1903815	PD - Transcripts Service - DF1903815	Paid by Check #29330		01/19/2021	01/29/2021	01/29/2021		01/29/2021	2,772.50
			Vendor	328 - Bernard Professional Transcription Services Totals		Invoices		1	\$2,772.50
Vendor 1704 - Blossom Trail Photography									
ORD19623-280	Council	Paid by Check #29331		01/11/2021	01/29/2021	01/29/2021		01/29/2021	190.00
			Vendor	1704 - Blossom Trail Photography Totals		Invoices		1	\$190.00
Vendor 1069 - Bobcat of Fresno									
P84504	STREET SUPPLIES	Paid by Check #29332		01/19/2021	01/29/2021	01/29/2021		01/29/2021	369.53
			Vendor	1069 - Bobcat of Fresno Totals		Invoices		1	\$369.53
Vendor 116 - BSK Analytical Laboratories									
AE01014	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #29333		01/15/2021	01/29/2021	01/29/2021		01/29/2021	144.00
AE01696	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #29333		01/22/2021	01/29/2021	01/29/2021		01/29/2021	144.00
AE01697	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #29333		01/22/2021	01/29/2021	01/29/2021		01/29/2021	59.00
AE01698	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #29333		01/22/2021	01/29/2021	01/29/2021		01/29/2021	108.00
AE01699	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #29333		01/22/2021	01/29/2021	01/29/2021		01/29/2021	13.00
			Vendor	116 - BSK Analytical Laboratories Totals		Invoices		5	\$468.00
Vendor 364 - California Building Standards Commission									
OCT-DEC20BS	2nd Quarter Building Standards payment 20/21	Paid by Check #29334		01/22/2021	01/29/2021	01/29/2021		01/29/2021	352.80
			Vendor	364 - California Building Standards Commission Totals		Invoices		1	\$352.80
Vendor 1415 - California Depart. of Tax and Fee Administration									
Alt. Fuel 2020	Alternative Fuel 058-001186 12/31/20	Paid by EFT #1452		01/20/2021	01/26/2021	01/26/2021		01/26/2021	584.00



Accounts Payable Invoice Report

Payment Date Range 01/25/21 - 01/29/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Alt.Fuel 2020	Alternative Fuel Vendor 058-100947 12/31/20	Paid by EFT #1454		01/20/2021	01/26/2021	01/26/2021		01/26/2021	692.00
Alt.FuelBus 2020	Alternative Fuel Exempt Bus 058-400206 12/31/20	Paid by EFT #1453		01/20/2021	01/26/2021	01/26/2021		01/26/2021	913.00
Vendor 1415 - California Dept. of Tax and Fee Administration Totals								Invoices 3	\$2,189.00
Vendor 94 - California Public Employees Retirement									
01/03-01/16/21	Payroll 01/03/21-01/16/21	Paid by EFT #1448		01/21/2021	01/25/2021	01/25/2021		01/25/2021	84,487.39
2021-00000269	31 - 457 - Employee CalPERS \$*	Paid by EFT #1447		01/21/2021	01/25/2021	01/25/2021		01/25/2021	10,883.37
RBC 2021	Replacement Benefit Contribution	Paid by EFT #1449		01/21/2021	01/25/2021	01/25/2021		01/25/2021	12,282.84
Vendor 94 - California Public Employees Retirement Totals								Invoices 3	\$107,653.60
Vendor 1706 - CalRecycle									
0000001336783	Unspent Beverage Cont Grant # CPP-17-083 FY 17-18	Paid by Check #29335		01/06/2021	01/29/2021	01/29/2021		01/29/2021	921.92
Vendor 1706 - CalRecycle Totals								Invoices 1	\$921.92
Vendor 333 - Cintas Corporation No. 2									
4073595430	PD - Janitorial Supplies	Paid by Check #29336		01/20/2021	01/29/2021	01/29/2021		01/29/2021	46.58
Vendor 333 - Cintas Corporation No. 2 Totals								Invoices 1	\$46.58
Vendor 170 - Comcast									
0160181 1/7/21	1088 E Kamm	Paid by Check #29338		01/07/2021	01/29/2021	01/29/2021		01/29/2021	32.11
0148160 1/11/21	1390 Elizabeth	Paid by Check #29337		01/11/2021	01/29/2021	01/29/2021		01/29/2021	231.04
Vendor 170 - Comcast Totals								Invoices 2	\$263.15
Vendor 71 - Department of Conservation									
OCT-DEC20SMIP	2nd Quarter SMIP Payment 20/21	Paid by Check #29339		01/25/2021	01/29/2021	01/29/2021		01/29/2021	1,164.59
Vendor 71 - Department of Conservation Totals								Invoices 1	\$1,164.59
Vendor 30 - Dinuba Chamber of Commerce									
06011240	LNTC CLASS TUITION - JARED BUENO	Paid by Check #29340		01/20/2021	01/29/2021	01/29/2021		01/29/2021	850.00
Vendor 30 - Dinuba Chamber of Commerce Totals								Invoices 1	\$850.00
Vendor 550 - Division of the State Architect									
OCT-DEC20SB	2nd Quarter SB1186 Payment 20/21	Paid by Check #29341		01/22/2021	01/29/2021	01/29/2021		01/29/2021	29.20
Vendor 550 - Division of the State Architect Totals								Invoices 1	\$29.20
Vendor 1591 - Environment Control									
12300-299	JANITORIAL SERVICES - JANUARY 2021	Paid by Check #29342		01/01/2021	01/29/2021	01/29/2021		01/29/2021	3,176.00
Vendor 1591 - Environment Control Totals								Invoices 1	\$3,176.00
Vendor 36 - Ewing Irrigation Products									



Accounts Payable Invoice Report

Payment Date Range 01/25/21 - 01/29/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
13315270	Fy 20/21-Parks-Node-100 1STA Battery Cntrl	Paid by Check #29343		01/11/2021	01/29/2021	01/29/2021	01/25/2021	01/29/2021	94.72
Vendor 36 - Ewing Irrigation Products Totals									94.72
Vendor 1453 - Excel Telecommunications									
1186259609	January 2021	Paid by Check #29344		01/11/2021	01/29/2021	01/29/2021		01/29/2021	24.86
Vendor 1453 - Excel Telecommunications Totals									24.86
Vendor 235 - FERGUSON ENTERPRISES, LLC									
1600762	WATER DEPT SUPPLIES	Paid by Check #29345		01/08/2021	01/29/2021	01/29/2021		01/29/2021	65.08
1601285	WATER DEPT SUPPLIES	Paid by Check #29345		01/12/2021	01/29/2021	01/29/2021		01/29/2021	180.48
Vendor 235 - FERGUSON ENTERPRISES, LLC Totals									245.56
Vendor 1244 - Fire Apparatus Solutions									
18581	REPAIR PARTS FOR E 32	Paid by Check #29346		01/07/2021	01/29/2021	01/29/2021		01/29/2021	2,063.54
Vendor 1244 - Fire Apparatus Solutions Totals									2,063.54
Vendor 1518 - Formation Environmental, LLC									
6122	Formation Environmental Wellfield Project	Paid by Check #29347		12/27/2020	01/29/2021	01/29/2021		01/29/2021	14,115.41
Vendor 1518 - Formation Environmental, LLC Totals									14,115.41
Vendor 171 - Fruit Growers Supply Co.									
92199123	RAIN WEAR FOR STREETS	Paid by Check #29348		01/12/2021	01/29/2021	01/29/2021		01/29/2021	11.95
Vendor 171 - Fruit Growers Supply Co. Totals									11.95
Vendor 712 - GLS US									
4373216	POSTAGE FEES	Paid by Check #29349		01/15/2021	01/29/2021	01/29/2021		01/29/2021	6.77
Vendor 712 - GLS US Totals									6.77
Vendor 379 - Guardian EMS Products									
8170	Supplies	Paid by Check #29350		01/19/2021	01/29/2021	01/29/2021		01/29/2021	716.54
8201	Supplies	Paid by Check #29350		01/25/2021	01/29/2021	01/29/2021		01/29/2021	197.65
Vendor 379 - Guardian EMS Products Totals									914.19
Vendor 496 - The Hanover Insurance Company									
1/7/21	RHF A044134	Paid by Check #29351		01/07/2021	01/29/2021	01/29/2021		01/29/2021	10,414.90
Vendor 496 - The Hanover Insurance Company Totals									10,414.90
Vendor 1431 - Patricia Hartman									
1/21/21	Anthem	Paid by Check #29352		01/21/2021	01/29/2021	01/29/2021		01/29/2021	79.90
Vendor 1431 - Patricia Hartman Totals									79.90
Vendor 139 - Henry Schein Inc.									
88556557	Supplies	Paid by Check #29353		01/13/2021	01/29/2021	01/29/2021		01/29/2021	394.12



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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
88763987	Supplies	Paid by Check #29353		01/18/2021	01/29/2021	01/29/2021			361.47
		Vendor 139 - Henry Schein Inc. Totals				Invoices	2		\$755.59
Vendor 1150 - Hoffman Security									
507843	DSC Security Monitoring - Feb. 2021	Paid by Check #29354		01/20/2021	01/29/2021	01/22/2021		01/29/2021	105.00
		Vendor 1150 - Hoffman Security Totals				Invoices	1		\$105.00
Vendor 174 - Howard's Pest Control									
93351	493 S. L St	Paid by Check #29355		01/05/2021	01/29/2021	01/29/2021		01/29/2021	47.00
87290	May 2020	Paid by Check #29355		05/04/2020	01/29/2021	01/29/2021		01/29/2021	63.00
88150	June 2020	Paid by Check #29355		06/02/2020	01/29/2021	01/29/2021		01/29/2021	63.00
89118	July 2020	Paid by Check #29355		07/02/2020	01/29/2021	01/29/2021		01/29/2021	63.00
89902	August 2020	Paid by Check #29355		08/04/2020	01/29/2021	01/29/2021		01/29/2021	63.00
91367	PEST CONTROL SERVICES - TRANSIT	Paid by Check #29355		10/02/2020	01/29/2021	01/29/2021		01/29/2021	50.00
		Vendor 174 - Howard's Pest Control Totals				Invoices	6		\$349.00
Vendor 974 - InfoSend, Inc.									
183695	Utility Billing Print & Mail	Paid by Check #29356		12/31/2020	01/29/2021	01/29/2021		01/29/2021	6,659.71
		Vendor 974 - InfoSend, Inc. Totals				Invoices	1		\$6,659.71
Vendor 472 - Jacobson James & Associates									
2012.0704	SENTINEL WELL MONITORING - DECEMBER 2020	Paid by Check #29357		01/14/2021	01/29/2021	01/29/2021		01/29/2021	3,669.53
		Vendor 472 - Jacobson James & Associates Totals				Invoices	1		\$3,669.53
Vendor 6 - Jim Manning Dodge Inc.									
149512DOR	REPAIRS FOR PD	Paid by Check #29358		01/07/2021	01/29/2021	01/29/2021		01/29/2021	610.64
		Vendor 6 - Jim Manning Dodge Inc. Totals				Invoices	1		\$610.64
Vendor 5 - Jorgensen & Co.									
5921570	405 E El Monte	Paid by Check #29359		01/15/2021	01/29/2021	01/29/2021		01/29/2021	112.28
		Vendor 5 - Jorgensen & Co. Totals				Invoices	1		\$112.28
Vendor 449 - Les Schwab Tire Centers of Central California									
55100239560	ONE TIRE FOR PD 06	Paid by Check #29360		01/05/2021	01/29/2021	01/29/2021		01/29/2021	196.06
55100239652	TIRES FOR PD 9	Paid by Check #29360		01/06/2021	01/29/2021	01/29/2021		01/29/2021	162.30
55100239830	TIRES FOR PD 17	Paid by Check #29360		01/08/2021	01/29/2021	01/29/2021		01/29/2021	724.14
55100240156	NEW TIRES FOR PD 15	Paid by Check #29360		01/13/2021	01/29/2021	01/29/2021		01/29/2021	724.14
55100240931	2 NEW TIRES FOR BUS 14	Paid by Check #29360		01/22/2021	01/29/2021	01/29/2021		01/29/2021	183.51
		Vendor 449 - Les Schwab Tire Centers of Central California Totals				Invoices	5		\$1,990.15
Vendor 1445 - Loops Marketing									
1085	Loops Project Video Footage	Paid by Check #29361		01/22/2021	01/29/2021	01/29/2021		01/29/2021	425.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 1445 - Loops Marketing Totals	Invoices			1		\$425.00
Vendor 1181 - McCormick, Kabot, Jenner & Lew									
13031	Retainer	Paid by Check #29362		12/25/2020	01/29/2021	01/29/2021		01/29/2021	3,300.00
			Vendor 1181 - McCormick, Kabot, Jenner & Lew Totals	Invoices			1		\$3,300.00
Vendor 160 - Mid Valley Publishing Inc.									
0321977-IN	Fy 20/21-SE-Ad for Drive-Thru Xmas Parade 12/5/2020	Paid by Check #29363		12/03/2020	01/29/2021	01/29/2021	01/22/2021	01/29/2021	350.00
0322021-IN	Mid Valley Not to Bidders North Dinuba Griggs	Paid by Check #29363		12/10/2020	01/29/2021	01/29/2021		01/29/2021	750.00
0322050-IN	Mid Valley Public Hearing BIA Impact FEE FY 19/20	Paid by Check #29363		12/24/2020	01/29/2021	01/29/2021		01/29/2021	120.00
			Vendor 160 - Mid Valley Publishing Inc. Totals	Invoices			3		\$1,220.00
Vendor 22 - Moore Twining Associates Inc.									
1364184	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #29364		01/07/2021	01/29/2021	01/29/2021		01/29/2021	88.00
1364185	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #29364		01/07/2021	01/29/2021	01/29/2021		01/29/2021	108.00
1364223	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #29364		01/08/2021	01/29/2021	01/29/2021		01/29/2021	88.00
1364343	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #29364		01/13/2021	01/29/2021	01/29/2021		01/29/2021	70.00
1364354	BIOSOLIDS MONITORING	Paid by Check #29364		01/13/2021	01/29/2021	01/29/2021		01/29/2021	1,399.00
1364451	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #29364		01/14/2021	01/29/2021	01/29/2021		01/29/2021	88.00
1364589	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #29364		01/19/2021	01/29/2021	01/29/2021		01/29/2021	88.00
1364590	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #29364		01/19/2021	01/29/2021	01/29/2021		01/29/2021	226.00
			Vendor 22 - Moore Twining Associates Inc. Totals	Invoices			8		\$2,155.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
2675	CHIEF PLANT OPERATOR SERVICES WWTP - FEBRUARY 2021	Paid by Check #29365		01/01/2021	01/29/2021	01/29/2021		01/29/2021	4,500.00
			Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals	Invoices			1		\$4,500.00
Vendor 1385 - Multiforce Systems Corporation									
920135	Multiforce Annual dues Fuelservice CNG	Paid by Check #29366		12/23/2020	01/29/2021	01/29/2021		01/29/2021	1,875.00
			Vendor 1385 - Multiforce Systems Corporation Totals	Invoices			1		\$1,875.00
Vendor 884 - Napa Auto Parts									
794971	Vehicles	Paid by Check #29367		12/02/2020	01/29/2021	01/29/2021		01/29/2021	86.77
020028	Vehicles	Paid by Check #29367		12/03/2020	01/29/2021	01/29/2021		01/29/2021	22.96



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020077	Vehicles	Paid by Check #29367		12/08/2020	01/29/2021	01/29/2021		01/29/2021	455.44
020131	Vehicles	Paid by Check #29367		12/09/2020	01/29/2021	01/29/2021		01/29/2021	107.88
020148	Vehicles	Paid by Check #29367		12/10/2020	01/29/2021	01/29/2021		01/29/2021	116.04
020228	Vehicles	Paid by Check #29367		12/14/2020	01/29/2021	01/29/2021		01/29/2021	233.35
020328	Vehicles	Paid by Check #29367		12/16/2020	01/29/2021	01/29/2021		01/29/2021	110.17
020403	Vehicles	Paid by Check #29367		12/17/2020	01/29/2021	01/29/2021		01/29/2021	240.54
020638	Vehicles	Paid by Check #29367		12/28/2020	01/29/2021	01/29/2021		01/29/2021	(41.77)
020741	Vehicles	Paid by Check #29367		12/30/2020	01/29/2021	01/29/2021		01/29/2021	78.11
Vendor 884 - Napa Auto Parts Totals									
									Invoices 10
									\$1,409.49

Vendor 142 - Office Depot BSD

145211765001	Anna	Paid by Check #29368		12/18/2020	01/29/2021	01/29/2021		01/29/2021	323.00
144618462001	Lupe	Paid by Check #29368		12/29/2020	01/29/2021	01/29/2021		01/29/2021	(69.97)
144425026001	Maggie	Paid by Check #29368		01/06/2021	01/29/2021	01/29/2021		01/29/2021	(16.48)
146559929001	Office Supplies	Paid by Check #29368		01/08/2021	01/29/2021	01/29/2021		01/29/2021	74.80
149127289001	Mayra	Paid by Check #29368		01/08/2021	01/29/2021	01/29/2021		01/29/2021	90.39
146769948001	Office Supplies	Paid by Check #29368		01/11/2021	01/29/2021	01/29/2021		01/29/2021	(71.46)
149089034001	Office Supplies	Paid by Check #29368		01/13/2021	01/29/2021	01/29/2021		01/29/2021	348.87
147496819001	Office Supplies - Office Depot	Paid by Check #29368		01/12/2021	01/29/2021	01/29/2021		01/29/2021	57.27
147498546001	Office Supplies - Office Depot	Paid by Check #29368		01/12/2021	01/29/2021	01/29/2021		01/29/2021	43.04
Vendor 142 - Office Depot BSD Totals									
									Invoices 9
									\$779.46

Vendor 76 - Pacific Gas & Electric

294652070081/21	Parks	Paid by Check #29370		01/11/2021	01/29/2021	01/29/2021		01/29/2021	95.00
618305447401/21	496 E Tulare	Paid by Check #29384		01/11/2021	01/29/2021	01/29/2021		01/29/2021	3,753.58
316657841901/21	3007 Kamm	Paid by Check #29383		01/19/2021	01/29/2021	01/29/2021		01/29/2021	27.10
155771097451/21	1851 Kamm	Paid by Check #29369		01/12/2021	01/29/2021	01/29/2021		01/29/2021	1,552.41
831902407271/21	Parks	Paid by Check #29372		01/12/2021	01/29/2021	01/29/2021		01/29/2021	27.22
432339024691/21	Parks	Paid by Check #29371		01/14/2021	01/29/2021	01/29/2021		01/29/2021	61.97
854359817421/21	Parks	Paid by Check #29373		01/14/2021	01/29/2021	01/29/2021		01/29/2021	203.33
901837373531/21	Parks	Paid by Check #29374		01/14/2021	01/29/2021	01/29/2021		01/29/2021	902.84
919617675881/21	Sierra/Buena Vista	Paid by Check #29375		01/14/2021	01/29/2021	01/29/2021		01/29/2021	68.40
568305450691/21	PD - 12/31/2020 - 01/30/2021	Paid by Check #29382		01/19/2021	01/29/2021	01/29/2021		01/29/2021	2,159.22
Billing Charges									
847471995151/21	Alta/Kamm	Paid by Check #29379		01/10/2021	01/29/2021	01/29/2021		01/29/2021	69.76
496411368301/21	PW	Paid by Check #29376		01/11/2021	01/29/2021	01/29/2021		01/29/2021	176.12
502735657341/21	Randle/El Monte	Paid by Check #29377		01/11/2021	01/29/2021	01/29/2021		01/29/2021	45.40
207327719751/21	1088 E Kamm	Paid by Check #29381		01/12/2021	01/29/2021	01/29/2021		01/29/2021	875.90
674421567811/21	6675 Ave 412	Paid by Check #29378		01/12/2021	01/29/2021	01/29/2021		01/29/2021	1,933.03
917922255331/21	PW	Paid by Check #29380		01/14/2021	01/29/2021	01/29/2021		01/29/2021	891.90
Vendor 76 - Pacific Gas & Electric Totals									
									Invoices 16
									\$12,843.18

Vendor 7 - Pena's Disposal Services



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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
558672	Fy 20/21-Parks-Disposal service for Vuich park	Paid by Check #29385		01/19/2021	01/29/2021	01/29/2021	01/20/2021	01/29/2021	350.58
558678	Cust No. 01-153360	Paid by Check #29385		01/19/2021	01/29/2021	01/29/2021		01/29/2021	1,694.91
Vendor 7 - Pena's Disposal Services Totals								Invoices 2	\$2,045.49
Vendor 349 - RES COM Pest Control									
1889577	PD - Dog Kennel Pest Control	Paid by Check #29386		01/21/2021	01/29/2021	01/29/2021		01/29/2021	44.00
Vendor 349 - RES COM Pest Control Totals								Invoices 1	\$44.00
Vendor 61 - Silvas Oil Company Inc.									
411062	WWTP SUPPLIES	Paid by Check #29387		01/07/2021	01/29/2021	01/29/2021		01/29/2021	345.75
Vendor 61 - Silvas Oil Company Inc. Totals								Invoices 1	\$345.75
Vendor 1705 - SitelogiQ									
PM42869	Energy Manager	Paid by Check #29388		01/01/2021	01/29/2021	01/29/2021		01/29/2021	13,973.00
Vendor 1705 - SitelogiQ Totals								Invoices 1	\$13,973.00
Vendor 361 - SJVAPCD									
S155969	21/22 ANNUAL PERMIT TO OPERATE - NW CORNER KAMM & GREENE	Paid by Check #29389		12/30/2020	01/29/2021	01/29/2021		01/29/2021	143.00
Vendor 361 - SJVAPCD Totals								Invoices 1	\$143.00
Vendor 758 - Solenis LLC									
131747274	POLYMER FOR WWTP	Paid by Check #29390		01/14/2021	01/29/2021	01/29/2021		01/29/2021	4,653.78
Vendor 758 - Solenis LLC Totals								Invoices 1	\$4,653.78
Vendor 247 - State Center Community College District									
15771009-10	PD - 16020/PC832 Laws Training 01/11/21 - 01/15/21	Paid by Check #29391		01/13/2021	01/29/2021	01/29/2021		01/29/2021	230.00
Vendor 247 - State Center Community College District Totals								Invoices 1	\$230.00
Vendor 214 - Stericycle, Inc.									
3005413131	February 2021	Paid by Check #29392		02/01/2021	01/29/2021	01/29/2021		01/29/2021	136.46
Vendor 214 - Stericycle, Inc. Totals								Invoices 1	\$136.46
Vendor 940 - Sunbelt Rentals, Inc.									
109639121-0001	AUGER BIT	Paid by Check #29393		01/20/2021	01/29/2021	01/29/2021		01/29/2021	46.47
Vendor 940 - Sunbelt Rentals, Inc. Totals								Invoices 1	\$46.47
Vendor 86 - SWRCB									
LW-1031349	SWRCB - WATER SYSTEM ANNUAL FEES 7/1/2020 - 6/30/2021	Paid by Check #29394		12/18/2020	01/29/2021	01/29/2021		01/29/2021	13,169.20



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SW-0205753	SWRCB - ANNUAL PERMIT FEE, FACILITY ID 5754M2000228 1/1/21-12/31	Paid by Check #29394		01/06/2021	01/29/2021	01/29/2021		01/29/2021	8,992.00
Vendor 86 - SWRCB Totals									
						Invoices	2		\$22,161.20
Vendor 1447 - Monte Sylvester 1/21/21	Anthem	Paid by Check #29395		01/21/2021	01/29/2021	01/29/2021		01/29/2021	270.36
Vendor 1447 - Monte Sylvester Totals									
						Invoices	1		\$270.36
Vendor 92 - Target Specialty Products									
INVP500347077	STREET SUPPLIES	Paid by Check #29396		12/29/2020	01/29/2021	01/29/2021		01/29/2021	1,165.47
INVP500353349	WEED CONTROL AT WWTP	Paid by Check #29396		01/08/2021	01/29/2021	01/29/2021		01/29/2021	1,168.94
INVP500353377	WEED CONTROL AT WWTP	Paid by Check #29396		01/08/2021	01/29/2021	01/29/2021		01/29/2021	437.15
Vendor 92 - Target Specialty Products Totals									
						Invoices	3		\$2,771.56
Vendor 1564 - The Home Depot Pro									
594856569	FLOOR CLEANER, PLEDGE	Paid by Check #29397		01/14/2021	01/29/2021	01/29/2021		01/29/2021	231.28
594856577	MOPS	Paid by Check #29397		01/14/2021	01/29/2021	01/29/2021		01/29/2021	299.03
Vendor 1564 - The Home Depot Pro Totals									
						Invoices	2		\$530.31
Vendor 1062 - The Sherwin-Williams Co.									
6627-5	PAINT TIPS	Paid by Check #29398		01/11/2021	01/29/2021	01/29/2021		01/29/2021	233.23
Vendor 1062 - The Sherwin-Williams Co. Totals									
						Invoices	1		\$233.23
Vendor 717 - TMI Research Services									
CITYOD 20-12-31	BACKGROUND - SALVADOR NUNEZ	Paid by Check #29399		12/31/2020	01/29/2021	01/29/2021		01/29/2021	50.00
Vendor 717 - TMI Research Services Totals									
						Invoices	1		\$50.00
Vendor 311 - Top Dog Training Center									
1331	PD - K9 Maintenance Training / Walker & Vader	Paid by Check #29400		01/24/2021	01/29/2021	01/29/2021		01/29/2021	180.00
Vendor 311 - Top Dog Training Center Totals									
						Invoices	1		\$180.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4003007681	LITTER VACUUM LEASE PAYMENT	Paid by Check #29401		01/14/2021	01/29/2021	01/29/2021		01/29/2021	950.73
Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals									
						Invoices	1		\$950.73
Vendor 49 - Tulare County									
IN0190289	DSC Health Dept. Kitchen Cert.	Paid by Check #29402		12/28/2020	01/29/2021	01/22/2021		01/29/2021	328.00
Vendor 49 - Tulare County Totals									
						Invoices	1		\$328.00
Vendor 1577 - Union Pacific Railroad Company									
90103137	Union Pacific Railroad South College Project	Paid by Check #29403		12/10/2020	01/29/2021	01/29/2021		01/29/2021	246.75



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1577 - Union Pacific Railroad Company Totals						Invoices	1		\$246.75
Vendor 950 - United States Treasury									
Excise 12/31/20	Excise Tax Return Quarter Ending 12/31/20	Paid by Check #29404		12/31/2020	01/29/2021	01/29/2021		01/29/2021	1,427.66
Vendor 950 - United States Treasury Totals						Invoices	1		\$1,427.66
Vendor 273 - US Bank									
433506946	January 2021	Paid by Check #29406		01/11/2021	01/29/2021	01/29/2021		01/29/2021	147.40
433729811	PD - Copiers Lease	Paid by Check #29405		01/15/2021	01/29/2021	01/29/2021		01/29/2021	907.08
Vendor 273 - US Bank Totals						Invoices	2		\$1,054.48
Vendor 154 - USA Bluebook									
479946	LAB SUPPLIES WWTP	Paid by Check #29407		01/21/2021	01/29/2021	01/29/2021		01/29/2021	407.71
480966	LAB SUPPLIES WWTP	Paid by Check #29407		01/22/2021	01/29/2021	01/29/2021		01/29/2021	47.46
Vendor 154 - USA Bluebook Totals						Invoices	2		\$455.17
Vendor 201 - Valley Farm Services, Inc.									
24085	GRIND STUMPS	Paid by Check #29408		01/01/2021	01/29/2021	01/29/2021		01/29/2021	1,050.00
Vendor 201 - Valley Farm Services, Inc. Totals						Invoices	1		\$1,050.00
Vendor 286 - Valley Uniform Center									
18130-1	Name Plates	Paid by Check #29409		01/25/2021	01/29/2021	01/29/2021		01/29/2021	119.23
Vendor 286 - Valley Uniform Center Totals						Invoices	1		\$119.23
Vendor 354 - Verizon Wireless									
9871187659	February 2021	Paid by Check #29412		01/12/2021	01/29/2021	01/29/2021		01/29/2021	351.33
9871275581	February 2021	Paid by Check #29411		01/14/2021	01/29/2021	01/29/2021		01/29/2021	358.82
9871275580	Fy 20/21-Dept. monthly cell phone bill	Paid by Check #29410		01/14/2021	01/29/2021	01/29/2021	01/25/2021	01/29/2021	484.60
Vendor 354 - Verizon Wireless Totals						Invoices	3		\$1,194.75
Vendor 1444 - Video Inspection Specialists, Inc.									
7565	EL MONTE & LILLY	Paid by Check #29413		01/06/2021	01/29/2021	01/29/2021		01/29/2021	960.00
Vendor 1444 - Video Inspection Specialists, Inc. Totals						Invoices	1		\$960.00
Vendor 104 - Vision Service Plan									
811460357	February 2021	Paid by Check #29414		01/19/2021	01/29/2021	01/29/2021		01/29/2021	2,928.80
Vendor 104 - Vision Service Plan Totals						Invoices	1		\$2,928.80
Vendor 14 - W & E Electric									
2010045	DISCONNECT POWER & CONTROL BOX FOR PUMP, WWTP	Paid by Check #29415		10/12/2020	01/29/2021	01/29/2021		01/29/2021	135.00
2010063	RECONNECT PUMP MCC & CONTRTOL	Paid by Check #29415		10/13/2020	01/29/2021	01/29/2021		01/29/2021	230.94



Accounts Payable Invoice Report

Payment Date Range 01/25/21 - 01/29/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 14 - W & E Electric Totals	Invoices			2		\$365.94
Vendor 549 - Wal-Mart									
2458 1/16/2021	Supplies	Paid by Check #29416		01/16/2021	01/29/2021	01/29/2021		01/29/2021	73.78
			Vendor 549 - Wal-Mart Totals	Invoices			1		\$73.78
Vendor 1067 - Yamabe & Horn Engineering Inc.									
46119	Y&h City Projects	Paid by Check #29417		01/15/2021	01/29/2021	01/29/2021		01/29/2021	16,618.00
46125	Y&H Subdivisions Eng Support	Paid by Check #29417		01/15/2021	01/29/2021	01/29/2021		01/29/2021	1,129.75
46129	Y&H Subdivisions Eng Support	Paid by Check #29417		01/15/2021	01/29/2021	01/29/2021		01/29/2021	9,555.50
46134	Y&H College Ave SJVR	Paid by Check #29417		01/15/2021	01/29/2021	01/29/2021		01/29/2021	1,274.00
46135	Y&H Alta Nebraska Roundabout Design	Paid by Check #29417		01/15/2021	01/29/2021	01/29/2021		01/29/2021	4,732.00
46136	Y&H Alta Nebraska Roundabout ROW	Paid by Check #29417		01/15/2021	01/29/2021	01/29/2021		01/29/2021	1,018.75
46137	Y&H Alta Nebraska Environmental	Paid by Check #29417		01/15/2021	01/29/2021	01/29/2021		01/29/2021	1,077.50
46138	Y&H Kern Street Storm Drain project	Paid by Check #29417		01/15/2021	01/29/2021	01/29/2021		01/29/2021	26,610.00
46139	Y&H Roadway Segment	Paid by Check #29417		01/15/2021	01/29/2021	01/29/2021		01/29/2021	257.25
46140	Y&H FY 20/21 Gen Eng Services	Paid by Check #29417		01/15/2021	01/29/2021	01/29/2021		01/29/2021	3,315.75
46141	Y&H FY 20/21 Building Official	Paid by Check #29417		01/15/2021	01/29/2021	01/29/2021		01/29/2021	4,802.00
46142	Y&H Road 74 Street Improv	Paid by Check #29417		01/15/2021	01/29/2021	01/29/2021		01/29/2021	3,228.00
			Vendor 1067 - Yamabe & Horn Engineering Inc. Totals	Invoices			12		\$73,618.50
Vendor Blue Cross of California									
Refund 20-2730	Ambulance	Paid by Check #29418		01/13/2021	01/29/2021	01/29/2021		01/29/2021	374.50
			Vendor Blue Cross of California Totals	Invoices			1		\$374.50
Vendor Brand New Day									
Refund 20-3228	Ambulance	Paid by Check #29419		01/12/2021	01/29/2021	01/29/2021		01/29/2021	338.00
			Vendor Brand New Day Totals	Invoices			1		\$338.00
			Grand Totals	Invoices			181		\$378,253.74



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 348 - Administrative Solutions, Inc.									
A1008097	January 2021	Paid by Check #29421		01/26/2021	02/05/2021	02/05/2021		02/05/2021	300.00
		Vendor 348 - Administrative Solutions, Inc. Totals				Invoices	1		<u>\$300.00</u>
Vendor 263 - Advantek Benefit Administrators									
2101 0011	Miscellaneous	Paid by Check #29423		12/28/2020	02/05/2021	02/05/2021		02/05/2021	60,120.59
1/22/21	Miscellaneous	Paid by Check #29422		01/22/2021	02/05/2021	02/05/2021		02/05/2021	34,557.02
1/29/21	Miscellaneous	Paid by Check #29422		01/29/2021	02/05/2021	02/05/2021		02/05/2021	8,430.97
		Vendor 263 - Advantek Benefit Administrators Totals				Invoices	3		<u>\$103,108.58</u>
Vendor 20 - Ameritas Life Insurance									
2/1/21-2/28/21	010-007745-00001	Paid by Check #29424		01/15/2021	02/05/2021	02/05/2021		02/05/2021	17,206.16
		Vendor 20 - Ameritas Life Insurance Totals				Invoices	1		<u>\$17,206.16</u>
Vendor 351 - Anthem Blue Cross									
000556366E	Miscellaneous	Paid by Check #29425		01/14/2021	02/05/2021	02/05/2021		02/05/2021	580.93
		Vendor 351 - Anthem Blue Cross Totals				Invoices	1		<u>\$580.93</u>
Vendor 844 - Arrowhead Scientific Inc.									
134061	PD - Supplies	Paid by Check #29426		01/28/2021	02/05/2021	02/05/2021		02/05/2021	114.21
		Vendor 844 - Arrowhead Scientific Inc. Totals				Invoices	1		<u>\$114.21</u>
Vendor 323 - ASCAP									
100005562321	Fy 20/21-CS-License fee for special events 1/21-9/21	Paid by Check #29427		11/09/2020	02/05/2021	02/05/2021	01/27/2021	02/05/2021	144.37
		Vendor 323 - ASCAP Totals				Invoices	1		<u>\$144.37</u>
Vendor 17 - AT&T									
93910547411/21	PW	Paid by Check #29428		01/11/2021	02/05/2021	02/05/2021		02/05/2021	267.46
		Vendor 17 - AT&T Totals				Invoices	1		<u>\$267.46</u>
Vendor 289 - AT&T Mobility LLC									
2872350721991/21	Council	Paid by Check #29430		01/16/2021	02/05/2021	02/05/2021		02/05/2021	84.72
2872932128681/21	PW	Paid by Check #29429		01/16/2021	02/05/2021	02/05/2021		02/05/2021	284.41
		Vendor 289 - AT&T Mobility LLC Totals				Invoices	2		<u>\$369.13</u>
Vendor 420 - Atlas Copco Compressors LLC									
1121007510	Atlas Copco CNG Maintenance	Paid by Check #29431		01/25/2021	02/05/2021	02/05/2021		02/05/2021	1,783.75
1121007586	Atlas Copco CNG Maintenance	Paid by Check #29431		01/25/2021	02/05/2021	02/05/2021		02/05/2021	1,350.00
		Vendor 420 - Atlas Copco Compressors LLC Totals				Invoices	2		<u>\$3,133.75</u>
Vendor 65 - Banner Pest Control									
198924	PD - Downtown Removal of Pigeons	Paid by Check #29432		01/08/2021	02/05/2021	02/05/2021		02/05/2021	75.00
		Vendor 65 - Banner Pest Control Totals				Invoices	1		<u>\$75.00</u>



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Report By Vendor - Invoice
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 822 - Boundtree Medical LLC									
83916059	Supplies	Paid by Check #29433		01/14/2021	02/05/2021	02/05/2021		02/05/2021	52.50
		Vendor 822 - Boundtree Medical LLC Totals				Invoices	1		\$52.50
Vendor 116 - BSK Analytical Laboratories									
AE02033	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #29434		01/27/2021	02/05/2021	02/05/2021		02/05/2021	318.00
AE02051	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #29434		01/27/2021	02/05/2021	02/05/2021		02/05/2021	998.00
		Vendor 116 - BSK Analytical Laboratories Totals				Invoices	2		\$1,316.00
Vendor 1 - C&S Laundry Cleaners									
030099	Zipper	Paid by Check #29435		06/03/2020	02/05/2021	02/05/2021		02/05/2021	24.40
		Vendor 1 - C&S Laundry Cleaners Totals				Invoices	1		\$24.40
Vendor 1514 - Central Valley Chapter- MSA									
DUES 2021	MSA MEMBERSHIP 2021	Paid by Check #29436		02/01/2021	02/05/2021	02/05/2021		02/05/2021	100.00
		Vendor 1514 - Central Valley Chapter- MSA Totals				Invoices	1		\$100.00
Vendor 597 - Jason Chase									
Medic 2021	County Reimbursement	Paid by Check #29437		02/01/2021	02/05/2021	02/05/2021		02/05/2021	48.00
		Vendor 597 - Jason Chase Totals				Invoices	1		\$48.00
Vendor 369 - City of Kingsburg									
20	Fired Memberships 1/21/2020 - 1/27/2021	Paid by Check #29438		01/26/2021	02/05/2021	02/05/2021		02/05/2021	17,655.00
		Vendor 369 - City of Kingsburg Totals				Invoices	1		\$17,655.00
Vendor 972 - City of Sanger									
IGT 42 - Dinuba	December 2020	Paid by Check #29439		01/20/2021	02/05/2021	02/05/2021		02/05/2021	516.25
		Vendor 972 - City of Sanger Totals				Invoices	1		\$516.25
Vendor 824 - City of Selma									
18	Fired Memberships 1/21/2020 - 1/27/2021	Paid by Check #29440		01/26/2021	02/05/2021	02/05/2021		02/05/2021	5,720.00
		Vendor 824 - City of Selma Totals				Invoices	1		\$5,720.00
Vendor 274 - Code Publishing Company									
68553	Municipal Code Web Update	Paid by Check #29441		12/21/2020	02/05/2021	02/05/2021		02/05/2021	109.50
		Vendor 274 - Code Publishing Company Totals				Invoices	1		\$109.50
Vendor 1669 - Colantuono, Highsmith & Whatley, PC									
45948	PG&E Coalition	Paid by Check #29442		01/19/2021	02/05/2021	02/05/2021		02/05/2021	182.87
		Vendor 1669 - Colantuono, Highsmith & Whatley, PC Totals				Invoices	1		\$182.87



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Report By Vendor - Invoice
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 170 - Comcast									
014878 1/12/21	680 Alta	Paid by Check #29443		01/12/2021	02/05/2021	02/05/2021		02/05/2021	326.08
			Vendor 170 - Comcast Totals			Invoices	1		\$326.08
Vendor 232 - Courier Printing and Village Printer									
C26092	Envelopes	Paid by Check #29444		01/25/2021	02/05/2021	02/05/2021		02/05/2021	671.62
			Vendor 232 - Courier Printing and Village Printer Totals			Invoices	1		\$671.62
Vendor 356 - CSMFO									
200009283	Rosemary Silva	Paid by Check #29445		01/22/2021	02/05/2021	02/05/2021		02/05/2021	75.00
			Vendor 356 - CSMFO Totals			Invoices	1		\$75.00
Vendor 1035 - De Lage Landen Public Finance									
71151668	Jan/Feb 2021	Paid by Check #29446		01/23/2021	02/05/2021	02/05/2021		02/05/2021	313.19
			Vendor 1035 - De Lage Landen Public Finance Totals			Invoices	1		\$313.19
Vendor 77 - Department of Justice									
490759	PD - December 2020 Blood Alcohol Analysis	Paid by Check #29447		01/12/2021	02/05/2021	02/05/2021		02/05/2021	105.00
490803	PD - October 2019 Blood Alcohol Analysis	Paid by Check #29447		01/12/2021	02/05/2021	02/05/2021		02/05/2021	35.00
			Vendor 77 - Department of Justice Totals			Invoices	2		\$140.00
Vendor 36 - Ewing Irrigation Products									
13361238	Fy 20/21-Parks-Diaphragm Assembly Kit for 1 1/2 inch	Paid by Check #29448		01/19/2021	02/05/2021	02/05/2021	02/01/2021	02/05/2021	44.67
13397752	Fy 20/21-Parks-Diaph Assembly Kit 1-1/2/Trash Gator w/handle	Paid by Check #29448		01/27/2021	02/05/2021	02/05/2021	02/01/2021	02/05/2021	219.31
13315255	STREET SUPPLIES	Paid by Check #29448		01/11/2021	02/05/2021	02/05/2021		02/05/2021	297.35
13397765	STREET SUPPLIES	Paid by Check #29448		01/27/2021	02/05/2021	02/05/2021		02/05/2021	348.36
			Vendor 36 - Ewing Irrigation Products Totals			Invoices	4		\$909.69
Vendor 1518 - Formation Environmental, LLC									
6124	Formation Environmental Wellfield Project	Paid by Check #29449		12/31/2020	02/05/2021	02/05/2021		02/05/2021	1,383.50
			Vendor 1518 - Formation Environmental, LLC Totals			Invoices	1		\$1,383.50
Vendor 171 - Fruit Growers Supply Co.									
92202014	Fy 20/21-Parks-Chainsaw chains	Paid by Check #29450		01/26/2021	02/05/2021	02/05/2021	02/01/2021	02/05/2021	112.65
92201821	SAND BAGS	Paid by Check #29450		01/25/2021	02/05/2021	02/05/2021		02/05/2021	52.80
92202076	SAND BAGS	Paid by Check #29450		01/26/2021	02/05/2021	02/05/2021		02/05/2021	142.55
92202082	CREDIT MEMO	Paid by Check #29450		01/26/2021	02/05/2021	02/05/2021		02/05/2021	(86.06)
92202179	SAND BAGS	Paid by Check #29450		01/27/2021	02/05/2021	02/05/2021		02/05/2021	79.94
			Vendor 171 - Fruit Growers Supply Co. Totals			Invoices	5		\$301.88



Accounts Payable Invoice Report

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Report By Vendor - Invoice
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 242 - Green Box Rentals, Inc.									
8005	Fy 20/21-CS/Prks/Sports-Purch 3 conts instead of renting	Paid by Check #29451		01/28/2021	02/05/2021	02/05/2021	01/28/2021	02/05/2021	9,863.50
Vendor 242 - Green Box Rentals, Inc. Totals							Invoices	1	\$9,863.50
Vendor 139 - Henry Schein Inc.									
77336598	Supplies	Paid by Check #29452		01/20/2021	02/05/2021	02/05/2021		02/05/2021	269.49
88874846	Supplies	Paid by Check #29452		01/20/2021	02/05/2021	02/05/2021		02/05/2021	78.25
Vendor 139 - Henry Schein Inc. Totals							Invoices	2	\$347.74
Vendor 974 - InfoSend, Inc.									
185074	UTILITY BILLING PRINT & MAIL	Paid by Check #29453		01/23/2021	02/05/2021	02/05/2021		02/05/2021	310.51
Vendor 974 - InfoSend, Inc. Totals							Invoices	1	\$310.51
Vendor 5 - Jorgensen & Co.									
5924369	Fy 20/21-Sportsplex-Repair waterflow switch/fire alarm bell	Paid by Check #29454		01/28/2021	02/05/2021	02/05/2021	02/01/2021	02/05/2021	3,155.50
Vendor 5 - Jorgensen & Co. Totals							Invoices	1	\$3,155.50
Vendor 852 - Kent M Kawagoe Ph.D.									
NOVDEC2020	PD - Pre-Employment Psychological Evaluations	Paid by Check #29455		12/31/2020	02/05/2021	02/05/2021		02/05/2021	900.00
Vendor 852 - Kent M Kawagoe Ph.D. Totals							Invoices	1	\$900.00
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
98501	Professional Services	Paid by Check #29456		12/03/2020	02/05/2021	02/05/2021		02/05/2021	2,653.00
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals							Invoices	1	\$2,653.00
Vendor 53 - League of California Cities									
640636	Membership 2021	Paid by Check #29457		01/01/2021	02/05/2021	02/05/2021		02/05/2021	10,682.00
Vendor 53 - League of California Cities Totals							Invoices	1	\$10,682.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100241335	TIRES FOR PD 35	Paid by Check #29458		01/28/2021	02/05/2021	02/05/2021		02/05/2021	784.22
Vendor 449 - Les Schwab Tire Centers of Central California Totals							Invoices	1	\$784.22
Vendor 801 - LexisNexis Mathew Bender									
23126175	Miscellaneous	Paid by Check #29459		12/22/2020	02/05/2021	02/05/2021		02/05/2021	701.58
23126183	Supplies	Paid by Check #29459		12/22/2020	02/05/2021	02/05/2021		02/05/2021	93.40
Vendor 801 - LexisNexis Mathew Bender Totals							Invoices	2	\$794.98
Vendor 89 - Liebert Cassidy Whitmore									
1512053	Legal Services (lawyers)	Paid by Check #29460		12/31/2020	02/05/2021	02/05/2021		02/05/2021	814.00
1512054	Legal Services (lawyers)	Paid by Check #29460		12/31/2020	02/05/2021	02/05/2021		02/05/2021	3,358.80
Vendor 89 - Liebert Cassidy Whitmore Totals							Invoices	2	\$4,172.80



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 857 - Lynn Peavey Company									
376738	PD - Supplies	Paid by Check #29461		01/28/2021	02/05/2021	02/05/2021		02/05/2021	202.61
Vendor 857 - Lynn Peavey Company Totals							Invoices	1	\$202.61
Vendor 22 - Moore Twining Associates Inc.									
1364876	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #29462		01/26/2021	02/05/2021	02/05/2021		02/05/2021	115.00
1364877	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #29462		01/26/2021	02/05/2021	02/05/2021		02/05/2021	88.00
1364930	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #29462		01/27/2021	02/05/2021	02/05/2021		02/05/2021	88.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	3	\$291.00
Vendor 142 - Office Depot BSD									
141449726001	Lupe	Paid by Check #29463		12/07/2020	02/05/2021	02/05/2021		02/05/2021	69.97
145776032001	Linda	Paid by Check #29463		01/08/2021	02/05/2021	02/05/2021		02/05/2021	135.84
149916231001	Lorena- office supplies	Paid by Check #29463		01/15/2021	02/05/2021	02/05/2021		02/05/2021	61.20
Vendor 142 - Office Depot BSD Totals							Invoices	3	\$267.01
Vendor 76 - Pacific Gas & Electric									
502221469091/21	Utilities	Paid by Check #29464		01/21/2021	02/05/2021	02/05/2021		02/05/2021	206.22
156188827221/21	PW	Paid by Check #29466		01/13/2021	02/05/2021	02/05/2021		02/05/2021	135.04
338077954231/21	2007 Crawford`	Paid by Check #29467		01/13/2021	02/05/2021	02/05/2021		02/05/2021	1,210.69
134971623571/21	Kamm/Green	Paid by Check #29465		01/14/2021	02/05/2021	02/05/2021		02/05/2021	3,596.93
723267973791/21	PW	Paid by Check #29469		01/14/2021	02/05/2021	02/05/2021		02/05/2021	13,687.11
674421567811.21	6675 Ave 412	Paid by Check #29468		01/20/2021	02/05/2021	02/05/2021		02/05/2021	2,643.37
Vendor 76 - Pacific Gas & Electric Totals							Invoices	6	\$21,479.36
Vendor 1566 - Quality Construction, Inc.									
5153	Closet Remodel	Paid by Check #29470		01/25/2021	02/05/2021	02/05/2021		02/05/2021	2,136.00
Vendor 1566 - Quality Construction, Inc. Totals							Invoices	1	\$2,136.00
Vendor 42 - Scout Specialties									
141604	FLEET SUPPLIES	Paid by Check #29471		01/14/2021	02/05/2021	02/05/2021		02/05/2021	54.36
141707	FLEET SUPPLIES	Paid by Check #29471		01/19/2021	02/05/2021	02/05/2021		02/05/2021	163.56
Vendor 42 - Scout Specialties Totals							Invoices	2	\$217.92
Vendor 141 - Sirchie Finger Print Labs									
0478323-IN	PD - Supplies	Paid by Check #29472		01/27/2021	02/05/2021	02/05/2021		02/05/2021	110.70
Vendor 141 - Sirchie Finger Print Labs Totals							Invoices	1	\$110.70
Vendor 758 - Solenis LLC									
131733422	SUPPLIES FOR WWTP	Paid by Check #29473		12/15/2020	02/05/2021	02/05/2021		02/05/2021	4,660.32
Vendor 758 - Solenis LLC Totals							Invoices	1	\$4,660.32



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 92 - Target Specialty Products									
INVP500364356	Fy 20/21-Parks-Insecticide/herbicide products	Paid by Check #29474		01/25/2021	02/05/2021	02/05/2021	02/01/2021	02/05/2021	158.05
Vendor 92 - Target Specialty Products Totals							Invoices	1	\$158.05
Vendor 866 - The Flower Box									
1/28/2021	PD - Sympathy Plant	Paid by Check #29475		01/28/2021	02/05/2021	02/05/2021		02/05/2021	64.02
Vendor 866 - The Flower Box Totals							Invoices	1	\$64.02
Vendor 1564 - The Home Depot Pro									
595343229	CLEANING SUPPLIES	Paid by Check #29476		01/18/2021	02/05/2021	02/05/2021		02/05/2021	1,085.00
595343237	CLEANING SUPPLIES	Paid by Check #29476		01/18/2021	02/05/2021	02/05/2021		02/05/2021	95.70
595411141	CLEANING SUPPLIES	Paid by Check #29476		01/19/2021	02/05/2021	02/05/2021		02/05/2021	1,205.77
Vendor 1564 - The Home Depot Pro Totals							Invoices	3	\$2,386.47
Vendor 230 - Travelers									
1/7/21	0107012692-LB	Paid by Check #29477		01/07/2021	02/05/2021	02/05/2021		02/05/2021	906.00
Vendor 230 - Travelers Totals							Invoices	1	\$906.00
Vendor 49 - Tulare County									
18270	Pd - Officer of the Quarter Plaque (April - June 2020)	Paid by Check #29478		01/26/2021	02/05/2021	02/05/2021		02/05/2021	53.88
18271	PD - Officer of the Year 2020	Paid by Check #29478		01/26/2021	02/05/2021	02/05/2021		02/05/2021	64.65
Vendor 49 - Tulare County Totals							Invoices	2	\$118.53
Vendor 815 - Tulare County Chief's Association									
TCCA 2021 Dues	PD - 2021 Annual Membership Dues	Paid by Check #29479		02/01/2021	02/05/2021	02/05/2021		02/05/2021	250.00
Vendor 815 - Tulare County Chief's Association Totals							Invoices	1	\$250.00
Vendor 354 - Verizon Wireless									
9871275583	CM	Paid by Check #29481		01/14/2021	02/05/2021	02/05/2021		02/05/2021	183.89
9871275582	Finance	Paid by Check #29482		01/14/2021	02/05/2021	02/05/2021		02/05/2021	203.44
9871275579	ADMIN PHONE CHARGES	Paid by Check #29480		01/14/2021	02/05/2021	02/05/2021		02/05/2021	266.50
Vendor 354 - Verizon Wireless Totals							Invoices	3	\$653.83
Vendor 27 - The Visalia Times Delta									
0003466928	RECRUITMENT ADVERTISEMENT - WWTP	Paid by Check #29483		08/31/2020	02/05/2021	02/05/2021		02/05/2021	1,046.92
0003507369	RECRUITMENT ADVERTISEMENT - WWTP	Paid by Check #29483		09/30/2020	02/05/2021	02/05/2021		02/05/2021	52.08
Vendor 27 - The Visalia Times Delta Totals							Invoices	2	\$1,099.00
Vendor 1382 - XiO, Inc.									
201211161	MONTHLY PAYMENT FOR PHASE II	Paid by Check #29484		02/01/2021	02/05/2021	02/05/2021		02/05/2021	1,967.79



Accounts Payable Invoice Report

Payment Date Range 02/01/21 - 02/05/21
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor	1382 - XiO, Inc. Totals		Invoices	1		<u>\$1,967.79</u>
Vendor PG&E 2020-13CWM	WATER METER DEPOSIT REFUND	Paid by Check #29485		10/30/2020	02/05/2021	02/05/2021		02/05/2021	742.41
			Vendor	PG&E Totals		Invoices	1		<u>\$742.41</u>
			Grand Totals			Invoices	88		<u><u>\$226,520.34</u></u>



City Council Staff Report

Department: PUBLIC WORKS

February 9, 2021

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: George Avila, Business Manager

Subject: Resolution No. 2021-04 City Representative and Alternate to the Board of the East Basin Kings River Groundwater Sustainability Agency (GSA) (IH)

RECOMMENDATION

Council adopt Resolution Number 2021-04 supporting the nomination of City of Reedley Mayor, Mary Fast as the City representative and a City of Dinuba councilmember as alternate representative to serve on the Board of the East Basin Kings River Groundwater Sustainability Agency.

EXECUTIVE SUMMARY

The East Basin Kings River Groundwater Sustainability Agency (GSA) was formed to address the State's new Groundwater Sustainability laws. Member agencies must select a City representative and alternate to serve on the Agency Board.

OUTSTANDING ISSUES

None.

DISCUSSION

The East Basin Kings River GSA was formed to address the State's Groundwater Sustainability laws. Under the guidance of Alta Irrigation District, the City of Dinuba and several other jurisdictions have partnered to comply with State mandates. The Kings River East GSA board includes a City representative and alternate. In late 2016 the City of Reedley nominated Mayor Mary Fast to serve the initial term as City representative given that Reedley was very involved in the formation of the GSA. The City of Dinuba selected Mayor Linda Launer as alternate representative. Member agencies approved these nominations.

The original terms have now expired and new appointments are required. The City of Reedley is once again nominating Mayor Fast as the City representative. The City of Dinuba shall also once again nominate an alternate City representative. Staff recommends that the City Council adopt Resolution 2021-04 included herein as "Attachment A", supporting the nomination of Mayor Fast as City representative and selecting one of its members as alternate City representative.

FISCAL IMPACT

There is no fiscal impact associated with the recommended action.

PUBLIC HEARING

None required.

ATTACHMENTS:

RESOLUTION NUMBER 2021-04

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA SUPPORTING
THE NOMINATION OF CITY OF REEDLEY MAYOR, MARY FAST AS THE CITY
REPRESENTATIVE, AND DINUBA COUNCIL MEMBER _____
AS AN ALTERNATE CITY REPRESENTATIVE ON THE BOARD OF THE KINGS
RIVER EAST GROUNDWATER SUSTAINABILITY AGENCY**

WHEREAS, the State's Sustainable Groundwater Management Act is now in effect and calls for each groundwater basin to have a "Groundwater Services Agency" (GSA) formed to manage the groundwater resources in that basin; and

WHEREAS, the City of Dinuba has participated in the formation of the Kings River East GSA with Alta Irrigation District, the cities of Reedley and Orange Cove, and other agencies; and

WHEREAS, the GSA legislation required the Board of the GSA to be seated on or before January 31, 2017 for a five-year term; and

WHEREAS, the GSA Board will have a City representative and alternate chosen from among the three participating cities of Dinuba, Reedley and Orange Cove; and

NOW, THEREFORE, BE IT RESOLVED that the City of Dinuba City Council using their independent judgement approve this resolution based on the following:

1. The above recitals are true and correct.
2. The City Council of the City of Dinuba supports the nomination of City of Reedley Mayor, Mary Fast to serve as the City representative, representing the three participating cities, on the Board of the Kings River East Groundwater Service Agency for the term that begins in 2021.
3. The City Council of the City of Dinuba nominates Council Member _____ to serve as the alternate City representative, representing the three participating cities, on the Board of the Kings River East Groundwater Service Agency for the term that begins in 2021.
4. This resolution is effective immediately upon adoption.

This foregoing resolution is hereby approved and adopted at a regular meeting of the City Council of the City of Dinuba held on the 9th day of February 2021, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Linda Launer, Mayor

Linda Barkely, City Clerk



City Council Staff Report

Department: PUBLIC WORKS

February 9, 2021

To: Mayor and City Council
From: Ismael Hernandez, Public Works Director
By: George Avila, Business Manager
Subject: Authorization to Initiate Business Assistance Program (CDBG CV1) (IH)

RECOMMENDATION

Council authorize Staff to initiate the Business Assistance Program to provide operational and capital grants to local businesses impacted by the COVID-19 pandemic.

EXECUTIVE SUMMARY

The Coronavirus Aid, Relief, and Economic Security (CARES) Act allocated new Community Development Block Grant (CDBG) money to prevent, prepare for, and respond to the COVID-19 pandemic. The City of Dinuba has been awarded \$124,317 to implement a Business Assistance Program. Pending receipt of an agreement with the State and given the urgency of providing relief, Staff wishes to move forward with the implementation of the Program.

OUTSTANDING ISSUES

A Standard Agreement from the State's Department of Housing and Community Development remains pending.

DISCUSSION

The COVID-19 pandemic has created an unprecedented public health and economic crisis in the United States. In response, Congress passed the Coronavirus Aid, Relief, and Economic Security (CARES) Act on March 27, 2020. This legislation was designed to provide relief from the negative impacts created by the on-going pandemic. The CARES Act included new Community Development Block Grant (CDBG) money allocated directly to eligible jurisdictions. The City of Dinuba was allocated \$124,317 in the first round of funding (CDBG-CV1).

After holding the required public hearing and adopting the necessary resolution, the City Council directed that this first round of funding be used to create a new Business Assistance Program. Council also directed staff to explore the possibility of proceeding with the intake and processing of applications ahead of receiving the standard agreement in order avoid further delays. This Program would provide support to local businesses by offering operating and capital grants that could help local merchants remain in business. On January 13, 2021 the City received a formal "award announcement" from the State (See Exhibit "A"). On January 26, 2021 the City received authorization from the State to incur grant funds (See Exhibit "B").

Despite these notices from the State, the City does not yet have final authorization to expend grant funds. This final approval occurs when a Standard Agreement is fully executed between the City of Dinuba and the State's Housing and Community Development (HCD) Department. Staff is confident that despite not having a fully executed Standard Agreement in place, the City can move forward with the Program and all expenditures would be reimbursable. However, the letter from the State does say that the City could move forward but that it would be doing it 'at its own risk'.

Given this situation Staff wishes to receive direction from the City Council. If we start the Business Assistance Program prior to receiving the standard agreement, the risks of incurring non-reimbursable expenses remains low. However, the possibility does exist. In the unlikely event that the City does incur expenses that are deemed ineligible for reimbursement, the City would have to find an alternate source of revenue to offset these costs. To reduce risk, the City could also limit the amount of grant awards it issues until a Standard Agreement is received from the State.

Through the program administrator Self Help Enterprises, staff has contacted local cities with similar programs and has learned that these cities are following a similar strategy to expedite their programs. The City expects to receive this Agreement very soon, which will authorize the City to utilize the full amount of CDBG-CV1 funding without risk.

FISCAL IMPACT

There is very likely no fiscal impact associated with this action. If the City does happen to incur un-reimbursable expenses, payment would need to come from local sources.

PUBLIC HEARING

None.

ATTACHMENTS:

[A. CDBG CV1 Award Letter](#)

[B. HCD Authorization to Incur Costs](#)

**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF FINANCIAL ASSISTANCE**

2020 W. El Camino Avenue, Suite 670, 95833
P.O. Box 952054
Sacramento, CA 94252-2054
(916) 263-2771
www.hcd.ca.gov



January 13, 2021

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

Dear Luis Patlan:

**RE: Award Announcement – City of Dinuba
Contract No.: 20-CDBG-CV1-00014 / CFDA # 14.228**

The California Department of Housing and Community Development (Department) is pleased to announce that the City of Dinuba has been awarded a Community Development Block Grant – Coronavirus Response Round 1 (CDBG-CV1) in the amount of \$124,317. This letter constitutes notice of the award of CDBG-CV1 funds for use in Tulare County.

The City of Dinuba will be able to draw down funds when the standard agreement is fully executed, and any general and special conditions have been cleared in writing.

Congratulations on your successful application. A fact sheet summarizing your 2020 award activities and funding information is enclosed.

For further information, please contact Roxann Kuhnert, CDBG Program Manager, at (916) 263-6468 or roxann.kuhnert@hcd.ca.gov. The Department looks forward to working with you to promote the success of your CDBG activities.

Sincerely,

Jennifer Seeger
Deputy Director

Enclosure

**California Department of Housing and Community Development
Community Development Block Grant (CDBG) Program
2020 Award Detail**

**City of Dinuba Fact Sheet
Contract No.: 20-CDBG-CV1-00014**

Activity Funding

Activity Amount

Economic Development - COVID-19 Relief Grant Program

\$124,317

TOTAL AWARD: \$124,317

**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF FINANCIAL ASSISTANCE
FEDERAL PROGRAMS**

2020 W. El Camino Avenue, Suite 200
Sacramento, CA 95833
(855) 333-CDBG (2324)/ FAX (916) 263-2763
www.hcd.ca.gov



January 26, 2021

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

RE: Authorization to Incur Costs (Contract No. 20-CDBG-CV1-TBD)

Dear Luis Patlan:

This letter is to inform you that the California Department of Housing and Community Development (HCD) has received the City of Dinuba request to incur costs for contract No. 20-CDBG-CV1-TBD.

The City of Dinuba has submitted all required documentation and may incur costs for the activities approved in the above referenced contract, **at their own risk.**

Please contact Shawn Reid at 916-620-2428 or at shawn.reid@hcd.ca.gov for further assistance.

Sincerely,

Roxann Kuhnert

Roxann Kuhnert
CDBG Program Manager



City Council Staff Report

Department: CITY MANAGER'S OFFICE

February 9, 2021

To: Mayor and City Council
From: Maggie Moreno, Administrative Services Director
By: Maria Alaniz, Human Resources Manager
Subject: Liability Claim (MM)

RECOMMENDATION

Pursuant to Government Code Section 54956.95; Claimant(s) Eliana Naba
Agency Claimed Against: City of Dinuba.

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY MANAGER'S OFFICE

February 9, 2021

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

RECOMMENDATION

Significant exposure to litigation pursuant to subdivision (b) of Government Code Section 54956.9; One (1) case.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.