CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

Tuesday, February 8, 2022 / 6:30 PM / City Hall / 405 East El Monte Way, Dinuba

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

All attendees are advised that electronic devices should be placed on silent upon entering the Council Chambers.
The City Council will take action on all items listed on the agenda.

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

1.2. Invocation

1.3. Pledge of Allegiance

2. AGENDA CHANGES OR DELETIONS

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

3. NEW EMPLOYEES AND PROMOTIONS

3.1. Introduction and Oath of Office for Police Officer Cesar Cardenas (DP)

3.2. Introduction and Oath of Office for Police Officer Charles Underwood (DP)

3.3. Introduction and Oath of Office for Police Officer Karla Alvarez (DP)

3.4. Introduction and Oath of Office for Police Officer Sylvia Vasquez (DP)

4. REQUEST TO ADDRESS COUNCIL

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

5. CONSENT CALENDAR

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

5.1. SUBJECT

Contract Award - College Ave. Streetlights Project (DL)

RECOMMENDATION

Council award the contract for the College Avenue Street Lights Project to St. Francis Electric, LLC in the amount of $185,000.00, and authorize the City Manager or designee to execute the contract documents.

5.2. SUBJECT

Hands in the Community Request for Sponsorship (MA)

RECOMMENDATION

Council to approve request for sponsorship in the amount of $800 for the 9th Annual Golf Tournament, scheduled for take place at Ridge Creek Golf Course on May 6, 2022.

5.3. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of January 25, 2022 as presented.

5.4. SUBJECT

Approval of City Council Meeting Minutes (DJ)

RECOMMENDATION

Council to review and approve City Council meeting minutes of January 11, 2022 as presented.

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register January 28, 2022 & February 4, 2022 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

7. DEPARTMENT REPORTS

7.1. SUBJECT

Cash Investment Report for the Quarter Ending December 31, 2021 (KS)

RECOMMENDATION

Council accept the City of Dinuba Cash and Investment report for the second quarter of fiscal year 2021/22 ending December 31, 2021.

7.2. SUBJECT

Entertainment Plaza Master Plan Design (SH)

RECOMMENDATION

Council provide feedback on the Entertainment Plaza Master Plan Design.

8. MAYOR/COUNCIL REPORTS

9. CITY MANAGER COMMUNICATIONS

10. CITY STAFF COMMUNICATIONS

11. CLOSED SESSION

11.1. Liability Claim (KS)

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

12. ADJOURNMENT

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

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

City Council Staff Report

Department: POLICE SERVICES | February 8, 2022

To: Mayor and City Council

From: Devon Popovich, Chief of Police

Subject: Introduction and Oath of Office for Police Officer Cesar Cardenas (DP)

RECOMMENDATION

Introduction and swearing-in ceremony for new Police Officer Cesar Cardenas.

EXECUTIVE SUMMARY

N/A

OUTSTANDING ISSUES

N/A

DISCUSSION

N/A

FISCAL IMPACT

N/A

PUBLIC HEARING

N/A

City Council Staff Report

Department: POLICE SERVICES | February 8, 2022

To: Mayor and City Council

From: Devon Popovich, Chief of Police

Subject: Introduction and Oath of Office for Police Officer Charles Underwood (DP)

RECOMMENDATION

Introduction and swearing-in ceremony for new Police Officer Charles Underwood.

EXECUTIVE SUMMARY

N/A

OUTSTANDING ISSUES

N/A

DISCUSSION

N/A

FISCAL IMPACT

N/A

PUBLIC HEARING

N/A

City Council Staff Report

Department: POLICE SERVICES | February 8, 2022

To: Mayor and City Council

From: Devon Popovich, Chief of Police

Subject: Introduction and Oath of Office for Police Officer Karla Alvarez (DP)

RECOMMENDATION

Introduction and swearing-in ceremony for new Police Officer Karla Alvarez.

EXECUTIVE SUMMARY

N/A

OUTSTANDING ISSUES

N/A

DISCUSSION

N/A

FISCAL IMPACT

N/A

PUBLIC HEARING

N/A

City Council Staff Report

Department: POLICE SERVICES | February 8, 2022

To: Mayor and City Council

From: Devon Popovich, Chief of Police

Subject: Introduction and Oath of Office for Police Officer Sylvia Vasquez (DP)

RECOMMENDATION

Introduction and swearing-in ceremony for new Police Officer Sylvia Vasquez.

EXECUTIVE SUMMARY

N/A

OUTSTANDING ISSUES

N/A

DISCUSSION

N/A

FISCAL IMPACT

N/A

PUBLIC HEARING

N/A

City Council Staff Report

Department: ENGINEER/PLANNING | February 8, 2022

To: Mayor and City Council

From: Derek Lapsley, City Engineer

Subject: Contract Award - College Ave. Streetlights Project (DL)

RECOMMENDATION

Council award the contract for the College Avenue Street Lights Project to St. Francis Electric, LLC in the amount of $185,000.00, and authorize the City Manager or designee to execute the contract documents.

EXECUTIVE SUMMARY

Several improvements to the rail crossing at College Avenue were completed last year. The final work includes installation of street lights to improve pedestrian and vehicular visibility at the rail crossing. Staff is recommending that the City Council award a contract to St. Francis Electric, LLC for the street light improvements in the amount of $185,000.

OUTSTANDING ISSUES

None.

DISCUSSION

The College Avenue Streetlights Project includes the construction of four streetlights near existing crosswalks at the intersections of College Avenue and M St., College Avenue and Golden Way, College Avenue and San Joaquin Valley Railroad Crossing (SJVRR), and College Avenue and Uruapan Way (See Attachment 'A'). The proposed streetlight improvements will provide additional pedestrian and vehicular safety in conjunction with the SJVRR crossing improvements project recently completed in 2020, which included curb and gutter, sidewalk, curb ramps, asphalt replacement, landscaping, and high visibility crosswalk striping.

A Notice Inviting Bids was advertised in the Dinuba Sentinel and circulated in the local builders' exchanges and on the City's bid portal. Additionally, other reputable

contractors experienced with this type of construction were made aware of the project and invited to bid on the project.

On January 5, 2022, the City received and opened two bid proposals for this project, as follows:

CONTRACTOR	TOTAL
St. Francis Electric, LLC	$185,000.00
Tennyson Electric, Inc.	$348,875.00

The engineer's estimate for the project was $141,000.00. Bids have consistently been above estimates due to higher costs and lack of availability of materials.

The bids were analyzed, and it was determined that St. Francis Electric, LLC, submitted the lowest responsive and responsible bid. St. Francis Electric is a highly qualified contractor with extensive background in private and municipal infrastructure projects. Staff recommends that the City Council award the contract to St. Francis Electric for the College Ave. Streetlights Project in the amount of $185,000.00. A copy of the contract is attached as Attachment 'B'.

FISCAL IMPACT

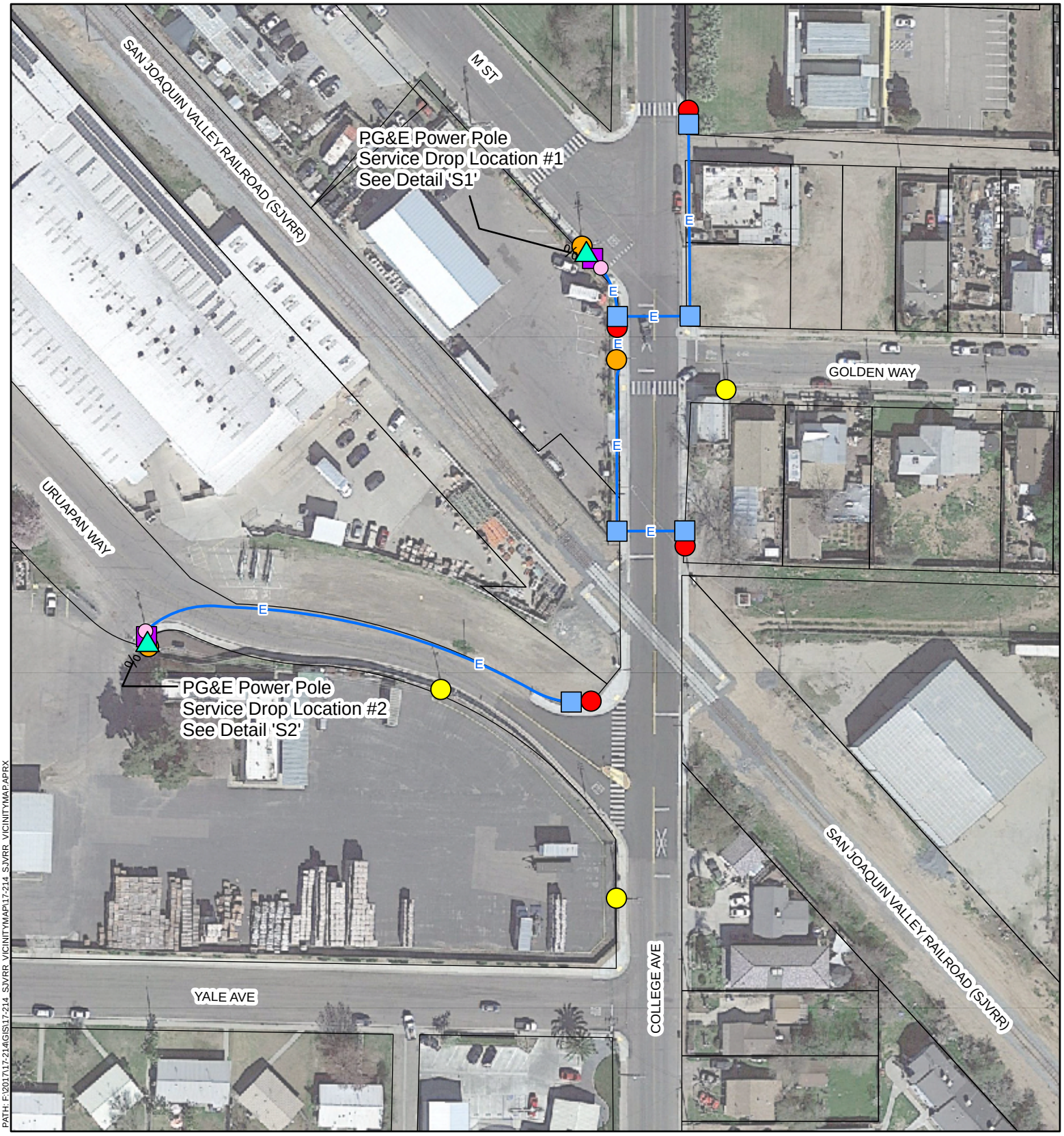
The cost of the street light project will be funded by the Federal Highway Administration in the amount of $185,000. The cost of this project was included in the initial funding for the rail crossing improvements totaling $267,000.

PUBLIC HEARING

None.

ATTACHMENTS:

Attachment 'A' - Streetlight Improvement Plan
Attachment 'B' - Contract



PATH: F:\2017\17-214GIS\17-214_SJVRR_VICINITYMAP\17-214_SJVRR_VICINITYMAP.APRX

Legend

- Existing Power Pole
- Existing Streetlight
- Install Streetlight per City STD. E-1
- Install Tesco Panel per DTL. 'S5'
- Install Pullbox per DTL. 'S3'
- PG&E Power Pole Service Drop Location
- Install Secondary Electric Underground Enclosure (#2 Conc. Enclosure) per the Latest Edition of the PG&E Greenbook
- E — Directionally Bore 1 1/2" Schedule 80 HDPE Conduit with Three (3) #6 THHN Copper Conductors & One (1) #8 Bonding Wire

COLLEGE AVE AND SJVRR CROSSING IMPROVEMENTS PROJECT: STREETLIGHT PLAN

0 50 100 Feet

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

Yamabe & Horn Engineering, Inc.
CIVIL ENGINEERS • LAND SURVEYORS

CONTRACT

THIS CONTRACT, is made by and between St. Francis Electric, LLC, hereinafter called the Contractor, and the City of Dinuba, hereinafter called the Owner.

W I T N E S S E T H:

The Contractor and the Owner, for the consideration hereinafter stated, agree as follows:

1. SCOPE OF WORK.

The Contractor agrees to furnish all labor and materials, including tools, implements, and appliances required, and to perform all the work in a good and workmanlike manner, free from any and all liens and claims of mechanics, teamsters, draymen, and laborers required for the

COLLEGE AVENUE AND SJVRR CROSSING STREETLIGHT IMPROVEMENTS PROJECT
FEDERAL PROJECT NO. STPLR-7500(264)

as shown on the plans prepared by Yamabe & Horn Engineering, Inc., in strict compliance with the Plans, Drawings and Specifications therefore prepared by the Owner and other Contract Documents relating thereto.

2. CONTRACT DOCUMENTS.

The term Contract includes all “Contract Documents” which include the following:

A. Advertisement (Notice Inviting Bids)
B. Wage Scale (Prevailing Wages)
C. Standard Specifications
D. Special Provisions
E. Plans and Drawings
F. Addenda and Bulletins
G. Contractors Bid Proposal hereto attached
H. This Contract

In the event of a conflict between this Contract and any portion of the Standard Specifications or Special Provisions, to the extent of such conflict, this Contract shall control.

3. COMPENSATION.

The Owner agrees to pay the Contractor for the performance of the Contract the sum of
One Hundred Eighty-Five Thousand Dollars and Zero Cents ($185,000.00).

It is understood that said price is based upon the estimated quantities of materials to be used as set forth in the Proposal; and upon completion of the project, the final contract price shall be revised, if necessary, to reflect the true quantities used at the stated unit price thereof as contained in the Contractor’s Proposal hereto attached.

4. SUSPENSION OF THE WORK.

A. General: The Work may be suspended in whole or in part when determined by the Engineer that the suspension is necessary in the interest of the Owner. The Contractor shall comply immediately with any written order of the Engineer. Such suspension shall be without liability to the Contractor on the part of the Owner except as otherwise provided in subsection 7C.

B. Archaeological and Paleontological Discoveries: If discovery is made of items of archaeological or paleontological interest, the Contractor shall immediately cease excavation in the area of discovery and shall not continue until ordered by the Engineer.

Discoveries which may be encountered may include, but not be limited to, dwelling sites, stone implements or other artifacts, animal bones, human bones, and fossils. The Contractor shall be entitled to an extension of time and compensation in accordance with Section 7.

5. TERMINATION OF THE CONTRACT FOR DEFAULT.

A. General: If, prior to the acceptance of the Work, the Contractor:

(1) Becomes insolvent, assigns its assets for the benefit of its creditors, is unable become due, or is otherwise financially unable to complete the Work;

(2) Abandons the Work by failing to report to the Work site and diligently prosecute the Work to completion;

(3) Disregards written instructions from the Engineer or materially violates provisions of the Contract Documents;

(4) Fails to prosecute the Work according to the schedule approved by the Engineer;

(5) Disregards laws or regulations of any public body having jurisdiction; or

(6) Commits continuous or repeated violations of regulatory or statutory safety requirements, then the Owner will consider the Contractor in default of the Contract.

B. Notices: Notices and other written communications regarding default between the Contractor, the Owner, and the Surety shall be transmitted as follows:

(1) Personal delivery with proof of delivery which may be made by declaration under penalty of perjury by any person over the age of 18 years. The proof of delivery shall show that delivery was performed in accordance with these provisions. Service shall be effective on the date of delivery. Notices given to the Contractor by personal delivery may be made to the Contractor’s authorized representative at the Work site; or

(2) Certified mail addressed to the mailing address of the recipient postage prepaid; return receipt requested. Service shall be effective on the date of the receipt of the mailing.

Simultaneously, the Owner may send the same notice by regular mail. If a notice that is sent by certified mail is returned unsigned, then delivery shall be effective pursuant to regular mail, provided that the notice that was sent by regular mail is not returned.

C. Notice to Cure: The Owner will issue a written notice to cure the default to the Contractor and its Surety. The Contractor shall commence satisfactory corrective actions within 5 Working Days after receipt.

D. Notice of Termination for Default: If the Contractor fails to commence satisfactory corrective action within 5 Working Days after receipt of the notice to cure, or to diligently continue satisfactory and timely correction of the default thereafter, then the Owner will recommend to the Board that the Contractor be found in default of the Contract and upon such finding by the Board:

(1) Will terminate the Contractor's right to perform under the Contract by issuing a written notice of termination for default to the Contractor and its Surety;

(2) May use any materials, equipment, tools, or other facilities furnished by the Contractor to secure and maintain the Work site; and

(3) May furnish labor, equipment, and materials the Owner deems necessary to secure and maintain the Work site.

The provisions of this subsection shall be in addition to all other legal rights and remedies available to the Owner.

E. Responsibilities of the Surety: Upon receipt of the written notice of termination for default, the Surety shall immediately assume all rights, obligations, and liabilities of the Contractor under the Contract. If the Surety fails to protect and maintain the Work site, the Owner may do so, and may recover all costs incurred. The Surety shall notify the Owner that it is assuming all rights, obligations, and liabilities of the Contractor under the Contract and all money that is due, or would become due, to the Contractor shall be payable to the Surety as the Work progresses, subject to the terms of the Contract.

Within 15 Working Days of receipt of the written notice of termination for default, the Surety shall submit to the Owner a written plan detailing the course of action it intends to take to remedy the default. The Owner will review the plan detailing and notify the Surety if the plan is satisfactory. If the Surety fails to submit a satisfactory plan, or if the Surety fails to maintain progress according to the plan accepted by the Owner, the Owner may, upon 48 hours written notice, exclude the Surety from the premises, take possession of all material and equipment, and complete the Work in any way the Owner deems to be expedient. The cost of completing the Work by the Owner shall be charged against the Surety and may be deducted from any monies due, or which would become due, the Surety. If the amounts due under the Contract are insufficient for completion, the Surety shall pay the Owner, within 30 Days after the Owner submits an invoice, all costs in excess of the remaining Contract Price.

F. Payment: The Surety will be paid for completion of the Work in accordance less the value of damages caused to the Owner by the acts of the Contractor.

6. TERMINATION OF THE CONTRACT FOR CONVENIENCE.

The Owner may terminate the Contract if it becomes impossible or impracticable to proceed, or because of conditions or events beyond the control of the Owner.

A. Notice: The Owner will issue a written notice of termination for convenience as follows:

(1) Personal delivery, with proof of delivery which may be made by declaration under penalty of perjury by any person over the age of 18 years. The proof of delivery shall show that delivery was performed in accordance with these provisions. Service shall be effective on the date of delivery. Notices given to the Contractor by personal delivery may be made to the Contractor's authorized representative at the Work site; or

(2) Certified mail addressed to the mailing address of the recipient postage prepaid; return receipt requested. Service shall be effective on the date of the receipt of the mailing.

Simultaneously, the Owner may send the same notice by regular mail. If a notice that is sent by certified mail is returned unsigned, then delivery shall be effective pursuant to regular mail, provided that the notice that was sent by regular mail is not returned.

B. Cessation of Work: Upon receipt, the Contractor shall immediately cease work, except work the Contractor is directed to complete by the Engineer or required to complete for public safety and convenience. The Contractor shall immediately notify Subcontractors and suppliers to immediately cease their work.

C. Payment: The Contractor will be paid without duplication for:

(1) Work completed in accordance with Contract Documents prior to the effective date of termination for convenience;

(2) Reasonable costs incurred in settlement of terminated contracts with Subcontractors, suppliers, and others; and

(3) Reasonable expenses directly attributable to termination.

The Contractor shall submit a final termination settlement proposal to the Owner no later than 90 days from the effective date of termination, unless extended, in writing, by the Owner upon written request by the Contractor.

If the Contractor fails to submit a proposal, the Owner may determine the amount, if any, due the Contractor as a result of the termination. The Owner will pay the Contractor the amount it determines to be reasonable. If the Contractor disagrees with the amount determined by the Owner as being reasonable, the Contractor shall provide notice to the Owner within 30 Days of receipt of payment. Any amount due shall be as later determined by arbitration, if the Owner and the Contractor agree thereto, or as fixed in a court of law.

7. DELAYS AND EXTENSIONS OF TIME.

A. General: If delays are caused by unforeseen events beyond the control of the Contractor, such delays will entitle the Contractor to an extension of Contract time as provided herein, but the Contractor will not be entitled to damages or additional payment due to such delays, except as otherwise specified in Subsection 7C of this Contract. Such unforeseen events may include war, government regulations, labor disputes, strikes, fires, floods, adverse weather, or elements necessitating cessation of work, inability to obtain materials, labor, or equipment, required Extra Work, or other specific events as may be further described in the Special Provisions.

No extension of time will be granted for a delay caused by the Contractor's inability to obtain materials unless the Contractor furnishes to the Engineer documentary proof. The proof must be provided in a timely manner in accordance with the sequence of the Contractor's operations and the approved construction schedule.

If delays beyond the Contractor's control are cause by events other than those mentioned above, the Engineer may deem an extension of time to be in the best interests of the Owner. The Contractor will not be entitled to damages or additional payment due to such delays, except as otherwise specified in Subsection 7C of this Contract.

If delays beyond the Contractor's control are caused solely by action or inaction of the Owner, such delays will entitle the Contractor to an extension of time per subsection B of this Contract.

B. Extensions of Time: Extensions of time, when granted, will be based upon the effect of delays to the Work. They will not be granted for non-controlling delays to minor portions of the Work unless it can be shown that such delays did or will delay the progress of the Work.

C. Payment for Delays: Pursuant to Public Contract Code Section 7102, the Contractor will be compensated for damages incurred due to delays for which the Owner is responsible. Such actual costs will be determined by the Engineer. The Owner will not be liable for damages which the Contractor could have avoided by any reasonable means, such as judicious handling of forces, equipment, or plant. The determination of what damages the Contractor could have avoided will be made by the Engineer.

D. Written Notice and Report: If the Contractor desires payment for a delay as specified in subsection C above or an extension of time, it shall file with the Engineer a written request and report of cause within 30 Days after the beginning of the delay. The request for payment or extension must be made at least 15 days before the specified completion date. Failure by the Contractor to file these items within the times specified will be considered grounds for refusal by the Owner to consider such a request.

E. Time of Completion: The Contractor shall complete the Work in the time specified in the Contract or the Special Provisions. The Contractor shall complete each portion of the Work within the time specified as in the Contract or the Special Provisions for such portion. Unless otherwise specified in the Contract or the Special Provisions, the time of completion of the Contract shall be expressed in Working Days.

F. Contract Time Accounting: The Engineer will make a daily determination of each Working Day to be charged against Contract time. These determinations will be discussed, and the Contractor will be furnished a periodic statement showing the allowable number of Working Days of Contract time, as adjusted at the beginning of the reporting period. The statement will also indicate the number of Working Days charged during the reporting period and the number of Working Days of Contract time remaining. If the Contractor does not agree with the statement, it shall file a written protest within 15 Days after receipt, setting forth the facts of the protest. Otherwise, the statement will be deemed to have been accepted.

8. COMPLETION, ACCEPTANCE, AND WARRANTY.

A. Completion: The Contractor shall submit a written assertion that the Work has been completed. If, in the Engineer's judgment, the Work has been completed in accordance with the Contract Documents, the Engineer will set forth in writing the date the Work was completed. This will be the date when the Contractor is relieved from responsibility to protect and maintain the Work and to which liquidated damages will be computed.

B. Acceptance: Acceptance will occur after all of the requirements contained in the Contract Documents have been fulfilled. If, in the Engineer's judgment, the Contractor has fully performed the Contract, the Engineer will recommend to the Board that the Contractor's performance of the Contract be accepted.

C. Warranty: The Work shall be warranted by the Contractor against defective materials and workmanship for a period of 1 year. The warranty period shall start on the date the Work was completed as determined by the Engineer.

The warranty period for specific items covered under manufacturers' or suppliers' warranties shall commence on the date they are placed into service at the direction of or as approved by the Engineer in writing.

All warranties express or implied, from subcontractors, manufacturer, or suppliers, of any tier, for the materials furnished and work performed shall be assigned, in writing, to the Owner, and such warranties shall be delivered to the Engineer prior to acceptance of the Contractor's performance of the Contract.

The Contractor shall replace or repair defective materials and workmanship in a manner satisfactory to the Engineer, after notice to do so from the Engineer, and within the time specified in the notice. If the Contractor fails to make such replacement or repairs within the time specified in the notice, the Owner may perform the replacement or repairs at the Contractor's expense. If the Contractor fails to reimburse the Owner for the actual costs, the Contractor's Surety shall be liable for the cost thereof.

9. LIQUIDATED DAMAGES.

Failure of the Contractor to complete the Work within the time allowed will result in damages being sustained by the Owner. Such damages are, and will continue to be, impracticable and extremely difficult to determine. For each consecutive calendar day in excess of the time specified for completion of the Work, as adjusted in accordance with Section 7 above, the Contractor shall pay to the Owner, or have withheld from monies due it, the sum of $1,500.00, unless otherwise specified in the Special Provisions.

Execution of the Contract shall constitute agreement by the Owner and the Contractor that $1,500.00 per day is the minimum value of the costs and actual damage caused by the failure of the Contractor to complete the Work within the allotted time. Such sum is liquidated damages and shall not be construed as a penalty, and may be deducted from payments due the Contractor if such delay occurs.

10. INDEMNIFICATION

To the maximum extent permitted by Civil Code Section 2782 *et seq*., Owner shall not be liable for, and Contractor shall defend, indemnify, and hold harmless Owner and its officers, agents, engineers, architects, consultants, employees and volunteers (collectively "Owner Parties"), against any and all claims, deductibles, self-insured retentions, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs (collectively referred to as "Claims"), which arise out of or are in any way connected to the work covered by this Contract arising either directly or indirectly from any act, error, omission or negligence of Contractor or its officers, employees, agents, contractors, sub-contractors, licensees or servants, including, without limitation, Claims caused by the concurrent negligent act, error or omission, of Owner Parties. However, Contractor shall have no obligation to defend or indemnify Owner Parties against Claims caused by the active negligence, sole negligence, or willful misconduct of Owner Parties. This indemnification shall apply to all liability, as provided for above, regardless of whether any insurance policies are applicable, and insurance policy limits do not act as a limitation upon the amount of the indemnification to be provided by the Contractor.

11. INSURANCE.

Contractor, at its sole cost and expense, shall obtain and maintain in full force and effect throughout the entire term of this Contract, the following-described insurance coverage, insuring not only Contractor and its subcontractors, if any, but also, with the exception of workers' compensation and employer's liability insurance, the Owner, its officers, agents, and employees of each of them:

A. MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

(1) Insurance Services Office Commercial General Liability coverage (Occurrence form CG 0001).

(2) Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).

(3) Worker's Compensation insurance as required by the State of California and Employer's Liability Insurance.

B. MINIMUM LIMITS OF INSURANCE

Contractor shall maintain limits no less than:

(1) General Liability: $1,000,000 per occurrence for bodily injury, personal injury, and property damage. If commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this product / location or the general aggregate limit shall be twice the required occurrence limit.

(2) Automobile Liability: $1,000,000 per accident for bodily injury and property damage.

(3) Employer's Liability: $1,000,000 per accident for bodily injury or disease.

C. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductible or self-insured retentions must be declared to and approved by the Owner. At the option of the Owner, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Owner, its officers, officials, employees, and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. OTHER INSURANCE PROVISIONS

The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

(1) The Owner, its officers, officials, employees, agents, and volunteers are to be covered as insureds as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, occupied, or used by the Contractor; or automobiles owned, leased, hired, or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Owner, its officers, officials, employees, agents, or volunteers.

(2) For any claims related to this project, the Contractor's insurance coverage shall be primary insurance as respects the Owner, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the Owner, its officers, officials, employees, agents, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

(3) Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the Owner, its officials, employees, agents, or volunteers.

(4) The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(5) Each insurance policy required by this clause shall be endorsed to state the coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the Owner.

E. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with a current A.M. Best's rating of no less the A:VII.

F. VERIFICATION OF COVERAGE

Contractor shall furnish the Owner with original endorsements effecting coverage required by this clause. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. The endorsements are to be on forms provided by the Owner. All endorsements are to be received and approved by the Owner before work commences. As an alternative to the Owner's forms, the Contractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.

G. SUBCONTRACTOR

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

Contractors Property Damage Liability insurance shall include coverage for property damage caused by blasting, collapse, structural injuries, or damage to underground utilities. The policy shall not contain "x", "c" or "u" exclusions.

Certificates of such insurance shall be filed with the Owner concurrently with the execution of this Contract or, with Owner's approval, within ten (10) days thereafter. Said certificates shall be subject to the approval of the Owner.

12. WORKERS COMPENSATION.

Contractor represents that he or she has secured the payment of Worker's Compensation in compliance with the provisions of the Labor Code of the State of California and during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. Contractor shall supply the Owner with certificates of insurance, in triplicate, evidencing that Worker's Compensation Insurance is in effect and providing that the Owner will receive ten (10) days written notice of cancellation. If the Contractor self-insures Worker's Compensation, Certificate of Consent of self-insured shall be provided the Owner.

13. BONDS.

The Contractor shall forthwith furnish in triplicate two bonds, each in the amount of 100 percent of the Contract price. One shall serve as security for the faithful performance of the work (hereafter "Performance Bond"). The second bond shall serve as security for the faithful performance and satisfaction of the persons furnishing materials and performing labor on the work (hereafter "Payment Bond"). Both bonds shall be written by a surety company licensed to transact surety business in the State of California and in the form prescribed by law.

The Performance Bond shall remain in force throughout the period required to complete the work and thereafter for a period of 365 calendar days after final acceptance of the work. The Payment Bond will be released 35 days after the recording date of the Notice of Completion, provided no

liens are filed with the Owner. The Payment Bond shall contain provisions such that if the Contractor or its subcontractor shall fail to pay (a) amounts due under the Unemployment Insurance Code with respect to work performed under the contract, or (b) any amounts required to be deducted, withheld and paid over to the Employment Development Department from the wages of the employees of the Contractor and subcontractors pursuant to Section 13020 of the Unemployment Insurance Code with respect to such work and labor, then the surety will pay these amounts. In case suit is brought upon the payment bond, the surety will pay reasonable attorneys' fees to be fixed by the court.

14. DEFECTIVE MATERIALS; DEFECTIVE WORK.

Should any of the materials or equipment prove defective or should the work as a whole prove defective, due to faulty workmanship, material furnished or methods of installation, or should the work or any part thereof fail to operate properly as originally intended and in accordance with the plans and specifications, due to any of the above causes, all within twelve (12) months after date on which the completed project is accepted by the Owner, the undersigned agrees to reimburse the Owner, upon demand, for its expenses incurred in restoring said work to the condition contemplated in said project, including the cost of any such equipment or materials replaced and the cost of removing and replacing any other work necessary to make such replacement or repairs, or, upon demand by the Owner, to replace any such materials and to repair said work completely without cost to the Owner so that said work will function successfully as originally contemplated.

The Owner shall have the unqualified right to make any needed replacement or repairs after a written notice to cure has been served upon the Contractor and a reasonable time to cure has expired. In the event the Owner elects to have said work performed by the undersigned, the undersigned agrees that the repairs shall be made within a reasonable time after the receipt of demand from the Owner. If the undersigned shall fail or refuse to comply with his obligations under this guaranty, the Owner shall be entitled to all costs and expenses, including attorney's fees, reasonably incurred by reason of the said failure or refusal.

15. LABOR STANDARDS.

A. General: Contractor agrees that construction work shall be subject to the provisions of State and local regulations. In particular, Contractor agrees to comply with all applicable Labor Code requirements whether or not expressly stated herein.

B. Wages:

(1) General: The Contractor and each subcontractor engaged in the work shall pay each employee an amount not less than the rate established for each trade or occupation listed by the Director of the Department of Industrial Relations, State of California. An

employee whose type of work is not covered by any of the classified wage rates shall be paid not less than the rate of wage listed for the classification which most nearly corresponds to the type of work to be performed.

(2) State: The Owner has obtained from the Department of Industrial Relations the general prevailing rate of wages in the vicinity of the work to be performed under this Contract. These wage rates are maintained on file by Owner at its principal office and will be made available to any interested party upon request.

(3) Enforcement: These wage rates shall be enforced under Sections 1770 through 1780 of the California Labor Code. The Contractor shall be liable for forfeitures or penalties incurred from noncompliance with Labor Code provisions.

(4) Payroll Records: Each Contractor and subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the work on the Project. Such records shall be certified and available for inspection at all reasonable hours at the principal place of the Contractor as required by Labor Code Section 1776. Certified payrolls shall be submitted weekly to Owner c/o Yamabe & Horn Engineering Inc. Electronic certified payrolls shall also be submitted weekly directly to the Labor Commissioner, Division of Labor Standards Enforcement.

C. Preference for Resident Labor: Whenever possible in the employment of labor for performance of the work, the Contractor shall give preference to qualified persons residing within the general area of the work.

D. Hours of Labor: Pursuant to the Labor Code, eight hours of labor shall constitute a legal day's work. The Contractor or any subcontractor shall not require any more than eight hours of labor in a day from any person employed in the performance of the work under this Contract except for authorized work as provided under paragraph Subsection E below. Failure of the Contractor to perform the work in accordance with this policy of the State of California shall be deemed a failure to comply with the provisions of this Contract.

E. Overtime Work: In accordance with Labor Code Section 1813, the Contractor shall as a penalty to the State or political subdivision on whose behalf the Contract is made or awarded, forfeit twenty-five ($25.00) for each worker employed in the execution of the Contract by the Contractor or by any subcontractor for each calendar day during which said worker is required or permitted to work more than eight hours in any one calendar day and forty hours in any one calendar week in violation of Labor Code Sections 1810-1815.

Overtime and shift work may be established as a regular procedure by the Contractor with reasonable notice and written permission of the Owner. No work other than overtime and shift work established as a regular procedure shall be performed between the hours of 6:00 p.m. and 7:00 a.m. nor on Saturdays, Sundays or holidays except such work as is necessary for the proper care and protection of the work already performed or in case of an emergency.

Contractor agrees to pay the costs of overtime inspection except those occurring as a result of overtime and shift work established as a regular procedure. Overtime inspection shall include inspection required during holidays, Saturdays, Sundays, and weekdays between the hours of 6:00 p.m. and 7:00 a.m. Costs of overtime inspection will cover engineering, inspection, general supervision, and overhead expenses which are directly chargeable to the overtime work. Contractor agrees that Owner shall deduct such charges from payments due the Contractor.

F. Apprentices: The Contractor and subcontractors shall comply with the requirements of Sections 1777.5 and 1777.6 of the Labor Code in the employment of apprentices.

Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the Director of Industrial Relations, ex officio the Administrator of Apprenticeship Standards and its branch offices.

G. Compliance with SB 854: California Labor Code: Contractor represents that it has complied and will continue to comply with all applicable registration and disclosure requirements of SB 854 and acknowledges the following:

(1) No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)]

(2) No contractor or subcontractor may be awarded a contract for public work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

(3) This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

(4) No bid proposals will be accepted, nor any contract entered into with a contractor without proof of registration described above.

(5) Contractor must post any job site notices required by regulation. It is the Contractor's responsibility to know the current regulations.

(6) Contractor must furnish electronic certified payroll records to the Division of Labor Standards Enforcement ("Labor Commissioner") as required. The Contractor is responsible for checking with the Department of Industrial Relations for any notices regarding this requirement.

16. LAWS, REGULATIONS AND PERMITS.

A. General: The Contractor shall give the notices required by law and comply with all laws, ordinances, rules, and regulations pertaining to the conduct of the work. The Contractor shall be liable for violations of the law in connection with work provided by the Contractor. If the Contractor observes that the drawings, specifications are at variance with any laws, ordinances, rules or regulations, the Contractor shall promptly notify the Engineer in writing of such variance. The Owner shall promptly review the matter and, if necessary, shall issue a change order or take any other action necessary to bring about compliance with the law, ordinance, rule, or regulation in question. Contractor agrees not to perform work known to be contrary to any laws, ordinances, rules, or regulations.

B. Permits and Licenses: Unless otherwise specified herein, permits and licenses from governmental agencies which are necessary only for and during the prosecution of the work and the subsequent guarantee period shall be secured and paid for by the

Contractor. Permits and licenses of regulatory agencies which are necessary to be maintained after completion of the guarantee period shall be secured and paid for by the Owner.

C. Patents and Royalties: The costs involved in fees, royalties or claims for any patented invention, article, process, or method that may be used upon or in a manner connected with the work under this Contract or with the use of completed work by the Owner, shall be paid by the Contractor. The Contractor and Contractor's sureties shall protect, defend, and hold Owner together with Owner's officers, agents, and employees, harmless against any and all demands made for such fees or claims brought or made by the holder of any invention or patent. Before final payment is made on the account of this Contract, the Contractor shall, if requested by the Owner, furnish acceptable proof of a proper release from all such fees or claims.

Should the Contractor, agent, employee or any of them be enjoined from furnishing or using any invention, article, material or plans supplied or required to be supplied or used under this contract, the Contractor shall promptly pay such royalties and secure the requisite licenses; or, subject to acceptance by the Owner, substitute other articles, materials or appliances in lieu thereof which are of equal efficiency, quality, finish, suitability and market value to those planned or required under the Contract. Descriptive information of these substitutions shall be submitted to the Engineer for determination of general conformance to the design concept and the construction Contract. Should the Owner elect to refuse the substitution, the Contractor agrees to pay such royalties and secure such valid licenses as may be requisite for the Owner, Owner's officers, agents, and employees or any of them, to use such invention, article, material, or appliance without being disturbed or in any way interfered with by any proceeding in law or equity on account thereof.

17. CALIFORNIA LAW AND VENUE.

The terms of this Contract shall be governed by and construed in accordance with the laws of the State of California applicable to contracts entered into and to be performed in California. In the event any part of this Contract shall be held to be invalid, void, or otherwise unenforceable for any reason, the Contract shall be modified rather that voided, if possible, in order to achieve the intent of the parties to the extent possible and in any event, all other provisions of this Contract shall remain valid and enforceable.

18. MUTUAL NEGOTIATION.

Contractor acknowledges that the provisions herein have been mutually negotiated and neither party shall be construed to be the drafter of this Contract.

19. ATTORNEY'S FEES.

In the event of litigation concerning this Contract the prevailing party shall be awarded reasonable attorney fees and costs of suit, in addition to appropriate compensatory damages or other relief ordered for the benefit of the prevailing party.

IN WITNESS WHEREOF, the parties have executed this Contract this _____ day of _____, 2022.

CITY OF DINUBA
(OWNER)

By:_____
City Manager

Approved as to Form:

_____
City Attorney

_____
(CONTRACTOR)

By:_____

Title:_____

_____
Federal Taxpayer I.D. No.

City Council Staff Report

Department: CITY MANAGER'S OFFICE | February 8, 2022

To: Mayor and City Council

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

Subject: Hands in the Community Request for Sponsorship (MA)

RECOMMENDATION

Council to approve request for sponsorship in the amount of $800 for the 9th Annual Golf Tournament, scheduled for take place at Ridge Creek Golf Course on May 6, 2022.

EXECUTIVE SUMMARY

Hands in the Community will hold their annual fundraiser golf tournament on May 6, 2022, at Dinuba Ridge Creek Golf Course. The organization has requested a sponsorship from the City of Dinuba in the amount of $800 for the event.

OUTSTANDING ISSUES

None.

DISCUSSION

Hands in the Community is a volunteer-driven organization serving the needs of people in Tulare and Kings Counties assisting with access to services towards improved care and well-being. The majority of those served are children, at-risk youth, the elderly, those of low-income.

Hands in the Community holds an annual fundraising golf tournament at Dinuba Ridge Creek Golf Course to raise funds to perpetuate the aforementioned services. The 2022 golf tournament is scheduled for May 6, 2022, and the organization has submitted a request for $800 from the City of Dinuba. Staff recommends that the City Council authorize the sponsorship which can be funded from the Community Grants/Miscellaneous Fund.

FISCAL IMPACT

Should the City Council approve the request for sponsorship, the amount of $800 will be funded out of the City's Community Grants/Miscellaneous fund.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. Hands in the Community Tournament Registration

9th Annual Golf Tournament

Friday, May 6, 2022

9 AM Shot-gun Start

@Ridge Creek Golf Club, Dinuba CA

- **4 Man Scramble**
- **$800 Team Sponsor**
- **Breakfast, Lunch, Cart, Range balls & Gift Bag!**

(Gift Bag includes – 1 Mulligan, 25 raffle tickets, free bump-up hole, 2 drink tickets, 1 putting contest ticket to win $200)



Make Checks payable to Hands in the Community

Our purpose is to provide volunteers/groups to help people in our communities.

www.hnconline.org

TAX ID – 20-8356647

All proceeds and sponsorships will help fund more projects in the local community!

Sponsorship Packages

☐ $5,000 Platinum – Corporate level with Full color Banner. 3 Teams of 4 players for golf, breakfast, lunch and gift bag. Recognition at Awards Ceremony and listed on media and Logo all future events

☐ $3,500 Gold – Breakfast OR Lunch sponsor with Full color banner. 2 Teams of 4 players for golf, with breakfast, lunch and gift bag. Recognition at Awards Ceremony and listed on media

☐ $1,500 Silver – 1 Team of 4 players for golf, with breakfast, lunch and gift bag. Placard & recognition at Awards Ceremony

☐ $1,000 First Responder – 1 Team of 4 players for golf, with breakfast, lunch and gift bag. Name Recognition at Awards Ceremony

☐ $1,000 Project – Provides for building ramps, fences, painting homes, plumbing, heating & AC, etc.
Donor will be notified when project is complete

☐ $800 Team – Team of 4 players for golf, with breakfast, lunch and gift bag (Gift Bag includes – 1 Mulligan, 25 raffle tickets, free bump-up hole, 2 drink tickets, 1 putting contest ticket to win $200)

☐ $300 Two Tee Box signs ☐ $200 one Tee Box sign

Registration Information

- Pay Online at hnconline.org/donations, click Easy Tithe, select golf under fund
- Register via Email to hncvisalia@gmail.com with sponsorship form
- Register by completing the form below and mail to:
  Hands in the Community, P. O. Box 6842 Visalia, CA. 93290)

*Make Checks Payable to Hands in the Community
*Write Golf in the memo line!

9th Annual Golf Event – May 6, 2022 – Ridge Creek Golf Club, Dinuba

Team Information

Team Captain Name: _____Handicap_____
Email: _____
Cell Phone: _____
Team Members:
2. _____Handicap ___
3. _____Handicap ___
4. _____Handicap ___

Individual $ ____
Total Sponsorship $____
Total Included $____

All proceeds and sponsorships will help fund more projects in the local community!

City Council Staff Report

Department: CITY CLERK | February 8, 2022

To: Mayor and City Council

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

Subject: Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of January 25, 2022 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes, January 25, 2022

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

January 25, 2022
MINUTES

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Launer, Thusu, Reynosa-via zoom, Longoria arrived at 6:35 p.m.

COUNCIL MEMBERS ABSENT:

None.

STAFF MEMBERS PRESENT:

Alaniz, Hernandez-via zoom, Hurtado, James-via zoom, Lapsley, Montejano, Patlan, Popovich, Solis, Yanez-via zoom, 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

Invocation was led by Chaplain Susee.

1.3. Pledge of Allegiance

The pledge of allegiance was let by City Manager Patlan.

2. AGENDA CHANGES OR DELETIONS

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

None.

3. NEW EMPLOYEES AND PROMOTIONS

3.1. Ruben Hernandez, Police Officer (DP)

Chief Popovich introduced Ruben Hernandez, which was hired on June 2021 as a Reserve Officer and recently completed his FTO training. Officer Hernandez was recognized for promoting to a full time Police Officer. Officer Hernandez was pinned by his brother. He expressed his gratitude to the council and hopes to have a successful career with the city. Council gave words of encouragement and congratulations to Officer Hernandez.

3.2. Introduction and Oath of Office for Firefighter-Paramedic Thomas Perea (JW)

Chief Webster introduced Firefighter/Paramedic Thomas Perea. Perea was hired as a Paramedic and now has been promoted to a Firefighter/Paramedic.

Mayor Launer gave Thomas Perea his oath of office and he was pinned by his father. Perea thanked his family, friends and the City of Dinuba family. Council gave words of support, encouragement, and congratulations to Firefighter/Paramedic Perea.

4. PRESENTATIONS/CEREMONIAL MATTERS

4.1. Dinuba Chamber of Commerce Annual Report (DJ)

Assistant City Manager James introduced Dinuba Chamber Director Heathe Jones who presented Council the Dinuba Chamber of Commerce Annual report. Jones advised she would be back to provide Council a one-year report. Jones reported that the Annual Raisin Day celebration went well, even through the current COVID pandemic. Jones praised city staff who provided support during Raisin Day celebration.

Jones is excited to build community involvement and appreciates the Council's support. Council requested a financial snapshot of where the chamber stands to have a better sense of the chamber's finances and event opportunities. Council provided Jones words of support and gratitude.

5. REQUEST TO ADDRESS COUNCIL

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

None.

6. CONSENT CALENDAR

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

6.1. SUBJECT

Notice of Completion - Autumn Gate Phase III Subdivision (IH)

RECOMMENDATION

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

6.2. SUBJECT

Resolution No. 2022-04 Authorizating Application for CalRecycle Grants (IH)

RECOMMENDATION

Council adopt Resolution No. 2022-04 authorizing the submittal of CalRecycle grant applications eligible to the City of Dinuba within the next five years and authorizing the Public Works Director to execute all required grant documents.

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

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

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register January 14 & 21, 2022 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

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

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

8. DEPARTMENT REPORTS

8.1. SUBJECT

First drafts of Council Election District Boundaries (DY)

RECOMMENDATION

City Council receive, review and solicit community input on the first draft maps of council district boundaries that were updated to reflect population changes resulting from the 2020 Census.

City Attorney Yanez presented the Council Election District Boundaries. David Yates, the city consultant presented the new city boundaries maps to Council. Yanez stated the census numbers increased and districts must be equal for purpose of fair elections.

Yanez informed Council that there is a redistricting process tab on the city website for public view. The next public hearing will be held in the upcoming planning committee meeting. Yanez stated that he would bring the maps to council in March or April to be adopted for the November election.

Yates reported on the new city boundaries and provided a visual presentation with the updated city districts. Yates reported on the redistricting specifications and scenarios that must be in compliance with state law. Yates advised Council that all districts required modification and he provided two scenarios.

Assistant City Manager James reported little to no feedback on the city's website from the community.

8.2. **SUBJECT**

Resolution No. 2022-05 Authorizing Submittal of Land and Water Conservation Grant in the amount of $2.5 Million for the Viscaya Recreation and Open Space Park (SH)

RECOMMENDATION

Council adopt Resolution No. 2022-05 authorizing submittal of a $2.5 million grant application through the Land and Water Conservation Fund for the construction of the Viscaya Recreation and Open Space Park.

Parks & Community Services Director Hurtado presented on the Land and Water Conservation Grant. Hurtado requested Council to approve the grant application submittal for the Viscaya Recreation and Open Space Park. The grant is for $2.5 million and city will match the $2.5 million to complete the funding for the project, City funds will come from the park impact fees and the general fund.

A motion was made by Council Member Thusu, second by Council Member Longoria, to adopt Resolution No. 2022-05 authorizing submittal of $2.5 million grant application through the Land and Water Conservation Fund for the construction of the Viscaya Recreation and Open Space Park.

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

9. MAYOR/COUNCIL REPORTS

Vice Mayor Reynosa shared concern for city staff during COVID.

Council Member Thusu wished all city staff stay well during pandemic. Thusu reported he attended the Revenue Taxation meeting.

Longoria apologized for being late to the meeting.

Mayor Launer reported the meeting with Supervisor Valero has been moved to February 1, 2022 at the Community Center. Launer reported she met with Joe from Parks on placement of benches at the Nebraska Park. Launer stated she has received positive feedback on the City's homeless efforts. Launer also reported she met with Maria Herrera virtually, she is with the Central Regional Directors Affairs for the office of Governor Newsom.

10. CITY MANAGER COMMUNICATIONS

City Manager Patlan and Assistant City Manager James will be attending the City Manager Conference next week, Administrative Services Director Solis will be acting in charge. Patlan reported that the City continues to struggle with COVID but employees continue to recover.

James shared that the Annual Economics Summit is scheduled for February 18, 2022 and a table has been reserved for those who want to attend.

11. CITY STAFF COMMUNICATIONS

Administrative Services Director Solis reported that the water shut off moratorium ended

on December 31, 2021 and arrearages funding will help bring accounts current for water delinquencies. Solis said the shut off's will begin once all money is received. Solis also reported that there is Self Help money available for the community and a few payments have been received. Solis reported the Billing Clerk testing will be conducted on the January 26, 2022 for the two vacancies. Solis informed the Council that the American Rescue Plan Act final ruling has been released, with some leniency.

Assistant City Manager James is recovering and hopes to be back soon.

City Attorney Yanez reported that he is recovering and feeling better. Yanez reported he is working with the Police department and City Manager Patlan on updating the noise ordinance. Yanez stated an update would be available in February. Yanez shared that he is working with Code Enforcement Officer Angie Molina on the homeless camping issues at the park.

Chief Popovich reported after recent promotions the department is close to being fully staffed.

Chief Webster reported four new staff members are going through the hiring process and hopes to soon be fully staffed.

Parks & Community Director Hurtado reported the department is going through staff hiring process and hopes to have new staff on board soon.

City Engineer Lapsley reported on the delay of the Alta and Nebraska project is on hold for PG&E, Comcast, and AT&T to relocate wires and poles.

12. ADJOURNMENT

Launer adjourned the meeting at 8:14 p.m.

City Council Staff Report

Department: CITY CLERK | February 8, 2022

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: Approval of City Council Meeting Minutes (DJ)

RECOMMENDATION

Council to review and approve City Council meeting minutes of January 11, 2022 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes, January 11, 2022

January 11, 2022
MINUTES

COUNCIL MEMBERS PRESENT:

Launer
Reynosa (phone)
Longoiria
Thusu
Nerio-Gurrero (phone)

COUNCIL MEMBERS ABSENT:

STAFF MEMBERS PRESENT:

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

The meeting was called to order at 6:31
A motion was made by Vice Mayor Reynosa, second by , Motion

1.2. Invocation

1.3. Pledge of Allegiance

The pledge of allegiance was led by Fire Chief Jordan Webster.

2. AGENDA CHANGES OR DELETIONS

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

None.

3. REQUEST TO ADDRESS COUNCIL

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

No public comment.

4. NEW EMPLOYEES AND PROMOTIONS

4.1. Introduction and Oath of Office for Fire Captain Jason Chase (JW)

Fire Captain Jason Chase was introduced and sworn in by Mayor Launer.

5. CONSENT CALENDAR

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

A motion was made by Council Member Longoria, second by Council Member Thusu, Motion

The consent Calendar was approved as presented.
A motion was made by Council Member Thusu, second by Council Member Longoria, Motion

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

5.1. **SUBJECT**

Dinuba Woman's Club Request for Sponsorship for the 2022 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 March 26, 2022.

5.2. **SUBJECT**

Resolution No. 2022-01 Consideration of Opposition of Taxpayer Protection and Government Accountability Act (DJ)

RECOMMENDATION

Council to adopt Resolution No. 2022-01 opposing the Taxpayer Protection and Government Accountability Act initiative.

A motion was made by Council Member Thusu, second by Council Member Longoria, Motion

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

5.3. **SUBJECT**

City Council Meeting Minutes, December 14, 2021 (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of December 14, 2021, as presented.

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register December 10, 17 & 31, 2021 and January 7, 2022 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

The warrant register was approved as presented.
A motion was made by Council Member Thusu, second by Vice Mayor Reynosa, Motion

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

7. PUBLIC HEARING

7.1. SUBJECT

Resolution No. 2022-02 Adopting the 2020 Urban Water Management Plan and Water Shortage Contingency Plan (IH)

RECOMMENDATION

Council consider adopting Resolution No. 2022-02 adopting the 2020 Urban Water Management Plan and Water Shortage Contingency Plan and directing that the plan be filed with the City Clerk.

Motion to Hear. (1) Thusu (2) Longoria

Staff member Elva Patino presented information on the Development Impact Fee Report.

Mayor Launer opened the public hearing. No public comments were made.

Council member Thusu motioned to approve the report as presented.

No other comments were made by Council.

A motion was made by Council Member Thusu, second by Council Member Longoria, Motion

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

7.2. SUBJECT

Development Impact Fee Annual Report for FY 2020/21 (IH)

RECOMMENDATION

Council hold a public hearing to accept public comment regarding the FY 2020/21 Development Impact Fee Annual Report and file the report with the Office of the City Clerk.

Motion to Hear. (2) Thusu (1) Longoria

Ismael Hernandez presented information on the Urban Water Management Plan

and the Water Shortage Contingency Plan.

Mayor Launer opened the Public Hearing. No public comments were made.The public hearing was closed.

No additional comments were made by Council.

A motion was made by Council Member Thusu, second by Council Member Longoria, Motion

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

8. DEPARTMENT REPORTS

8.1. SUBJECT

Resolution No. 2022-03 approving submittal of a Proposition 68 grant application for KC Vista Park Pedestrian and Bike Interpretive Trail (DJ)

RECOMMENDATION

Council to adopt Resolution No. 2022-03 authorizing the submittal of a grant application up to $1.65 million to the Rural Recreation and Tourism Program Grant program for the KC Vista Park Pedestrian and Bike Interpretive Trail.

Councilmember Thusu noted that there was a typographical error in Resolution 2022-03. Assistant City manager, Daniel James indicated that Council could vote on the item, and the error would be corrected in the document before it was signed.

Mayor Launer asked questions regarding the details of the walking trail design.

Council passed the item with the correction.

A motion was made by Council Member Longoria, second by Council Member Thusu, Motion

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

9. MAYOR/COUNCIL REPORTS

Council Member Thusu presented information on his attendance at recent League of CA Cities meetings.

Council Member Longoria voiced concerns regarding recent homeless activities.

City Manager Patlan presented a brief update on staff efforts to address homelessness.

Council Member Reynosa thanked the PD and FD for their efforts during the holidays, and for Public Works in their efforts during the rain and flooding.

Council Member Nerio-Gurrero did not have information to report.

Mayor Launer share information regarding concerns of families losing their homes due to the loss of eligibility for subsidized housing.

City Attorney David Yanez and Public Works Director Ismael Hernandez shared information on possible rental assistance programs.

10. CITY MANAGER COMMUNICATIONS

City Manager Patlan shared updates regarding current projects and upcoming events.

11. CITY STAFF COMMUNICATIONS

Assistant City Manager, Daniel James indicated he would fix a typo in Resolution 2022-03 and asked Mayor Launer to meet after the Council meeting to sign the document.

City Attorney shared updates on legal matters and noise ordinance updates.He also indicated that the Draft Council District maps will be present to Council at the next meeting.

Fire Chief, Jordan Webster presented an update on staffing and recruitments.

No other reports from staff were presented.

12. CLOSED SESSION

Meeting adjourned at 7: PM.

12.1. Conference with Real Property Negotiators (LP)

Pursuant to GC 54956.8, Sale of Real Property; Property: APN(s): 017-280-020 and 017-280-002.
Agency Negotiator(s): Luis Patlan, City Manager and Daniel James, Assistant City Manager
Under Negotiation: Letter of Intent to Purchase

13. ADJOURNMENT

The meeting was adjourned at 7:41.

City Council Staff Report

Department: FIRE SERVICES

January 11, 2022

To: Mayor and City Council

From: Jordan Webster, Fire Chief

By: Jordan Webster, Fire Chief

Subject: Introduction and Oath of Office for Fire Captain Jason Chase (JW)

RECOMMENDATION

Introduction and swearing-in ceremony for Fire Captain Jason Chase.

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING

City Council Staff Report

Department: CITY MANAGER'S OFFICE | January 11, 2022

To: Mayor and City Council

From: Linda Barkley, City Clerk

Subject: Dinuba Woman's Club Request for Sponsorship for the 2022 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 March 26, 2022.

EXECUTIVE SUMMARY

The Dinuba Woman's Club will host their annual signature fundraising event on March 26, 2022. The Club raises funds through various fundraising efforts and provides youth scholarships and supports and sponsors several community activities.

OUTSTANDING ISSUES

None.

DISCUSSION

The Dinuba Woman's Club submitted a request for sponsorship (Attachment 'A') to help with the Club's signature event scheduled in spring 2022. The event, "Springtime in Paris", will feature a luncheon, boutique and fashion show and will be held at the Wyllie Mansion.

The Club was established in 1895, making it the oldest service club in Dinuba. Their ongoing efforts to support the community have included the City's Fall Harvest Fling and Spring Fling; Bark for Life, Sober Grad Night, Open Gate Ministries, Alta Historical Society and many more organizations and activities as noted in the attachment. Most notably, the Club provides youth scholarships for Dinuba High School students.

The Club has requested that the City become a co-sponsor to help with their signature event and staff recommends that the City Council approve a Gold sponsorship of $500. In return, the Gold level recognizes sponsors on the Community Event Page on all event-related promotional collateral including invitations, flyers and email. It also provides for a presence at the event for disseminating the sponsor's information; the opportunity to have banners displayed at the event; recognition as a sponsor on the event "thank you" signage; and, on-stage recognition of the sponsorship during the event. Moreover, a sponsorship will help support the community as the Woman's Club is involved in many notable community functions.

FISCAL IMPACT

The donation amount of $500 will be funded from the Community Grants / Miscellaneous fund.

PUBLIC HEARING

None required.

ATTACHMENTS:

Description

A. Dinuba Womans Club Request for Event Sponsorship

Dinuba Woman's Club
PO Box 981
Dinuba, CA 93618

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

OFFICERS

Sonya Morgan
President

Maria Pena
VP-Programs

Maribel Sorensen
VP-Fundraising

Veronica Mendoza
Recording Secretary

Linda Roushall
Treasurer

Karen Fier
Auditor

Toni Gerbrandt
Membership

Maria Rocca
Parliamentarian

Mary Brandt
Scholarship Chair

Linda Conklin
Past President

DIRECTORS

Tricia Miller
Gail Skogsberg
Bertha Terry

Dear Friend,

The officers of Dinuba Woman's Club thank you for everything you do to support our organization and the community. The past year has been busy, and it was wonderful to see so many of you at our events, including our monthly luncheons, activity mixers, and our annual fundraising event. Springtime inParis 2021 was a great success thanks to sponsors like you!

It is the time of year when we ask our friends to commit to sponsoring our annual fundraising event which funds youth scholarships. This will be our 12th annual event with a minimum of 200 in attendance. In 2022 our event theme is "Springtime in Paris". This is a luncheon, boutique, and fashion show. We invite local vendors to take part for a creatively diverse shopping experience and fashion display. The event will take place on March 26, 2022 at the beautiful Wyllie Mansion.

How to Donate

Check made payable to "Dinuba Woman's Club" along with sponsorship form in enclosed self-addressed stamped envelope.

Please contact me with questions on Event Sponsorship:

Au plaisir de vous voir!
Looking forward to seeing you!

Maribel Sorensen
559.907.7727
Dinuba Woman's Club Event Organizer
soredoc@sbcglobal.net

Who We Are

Dinuba Woman's Club is a volunteer-powered group committed to our community. Established in 1895, we have been enthusiastically involved in many civic and service projects for over a century. By supporting Dinuba Woman's Club, you help support promising youth, and that is needed now more than ever.

When you Sponsor our events, the funds raised go to the betterment of students and our community!

On-going support and scholarship projects

Local Non-Profits and Service Projects

Alta Historical Society
Bark for Life
Dawnings Pregnancy Resource Center
Dinuba Chamber Events
Dinuba Spring/Fall events
Friends of the Library
Open Gate Ministries
Student groups
World Link (International Students)

Community Events

Cinco De Mayo
Raisin Day Parade
Miss Dinuba
Mr. Emperor
Sober Grad
Teen Citizen

Dinuba High School Scholarships

Dinuba Woman's Club
Hugh O'Brien Youth Leadership Program
Ronald Reagan
Sierra Vista

SPONSORSHIP FORM



As a sponsor for the Dinuba Woman's Club event, I will have the satisfaction of knowing that I am "Committed to Community". With my contribution, I agree to the following conditions:

1. My organization will provide sponsorship funding on or before the date of February 1, 2022.

2. My organization will provide a digital copy of our logo, which will appear on promotional materials.

3. Make checks payable to "Dinuba Woman's Club".

Thank you for your Sponsorship and Support!

The Dinuba Woman's Club is a tax exempt non-profit organization under Section 501(c)(3) of the Internal Revenue Code and your contribution is fully tax deductable to the extent of the Law. (Tax identification number available upon request.)

Please detach and send this portion with your donation.

☐ Gold Sponsor $500.00 ☐ Silver Sponsor $300.00 ☐ Bronze Sponsor $250.00 ☐ Other $_____

Sponsor Information

Name _____ Title _____

Organization _____ Address _____

Phone _____ Email _____

Maribel Sorensen 195 E. El Monte Wav. Dinuba. CA 93618

GOLD SPONSOR $500

Recognition as a GOLD SPONSOR promoted throughout the event
4 luncheon tickets for one prime placement table at the event.

Name and Logo Recognition as Follows:
Logo with direct link to company's website featured on Event Sponsor Page
Recognition on all event-related promotional collateral including invitations, flyers and email

On/Off Site Exposure
Opportunity for an informational table presence (must give at least 1 month advance notice)
Opportunity to have banners displayed at event (must give 2 weeks advance notice)
Recognition as a sponsor on event "Thank You" signage
On-Stage recognition as Sponsor during event via PA announcement

SILVER SPONSOR $300

Recognition as a SILVER SPONSOR promoted throughout the event

Name and Logo Recognition as Follows:
Logo with direct link to company's website featured on Event Sponsor Page

On/Off Site Exposure
Opportunity for an informational table presence (must give at least 1 month advance notice)
Recognition as a sponsor on event "Thank You" signage
On-Stage recognition as Sponsor during event via PA announcement

BRONZE SPONSOR $250

Recognition as a BRONZE SPONSOR promoted throughout the event

On/Off Site Exposure
Opportunity for an informational table presence (must give at least 1 month advance notice)
Recognition as a sponsor on event "Thank You" signage
On-Stage recognition as Sponsor during event via PA announcement

City Council Staff Report

Department: CITY MANAGER'S OFFICE | January 11, 2022

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: Resolution No. 2022-01 Consideration of Opposition of Taxpayer Protection and Government Accountability Act (DJ)

RECOMMENDATION

Council to adopt Resolution No. 2022-01 opposing the Taxpayer Protection and Government Accountability Act initiative.

EXECUTIVE SUMMARY

The Taxpayer Protection and Government Accountability Act adopts new and stricter rules for raising state and local taxes, fees, assessments, and property-related fees, and creates new ways to challenge or repeal these revenue-raising measures that disrupt fiscal certainty. This legislation would substantially reduce state and local revenues available to pay for public services.

OUTSTANDING ISSUES

None.

DISCUSSION

The Taxpayer Protection and Government Accountability Act is a far-reaching measure that would disrupt every level of government service. This measure would cost billions every year in reduced revenues for local services, reverse the will of voter-approved measures, and would create legal chaos and fiscal uncertainty.

The Proposition restricts local tax authority to provide local services. In addition, the Taxpayer Protection and Government Accountability Act also proposes the following changes:

- Taxes and fees adopted after Oct. 1, 2021, that don't comply with the new rules are void unless reenacted within 12 months.
- Parcel taxes (e.g., Mello-Roos) can only be imposed at a uniform rate and on all parcels in the city.
- Voter approval required for expanding an existing tax (e.g., utility user taxes) to new territory (e.g., annexation) or expanding the base (e.g., new utility service).
- City charters may not be amended to include a tax or fee.
- New taxes can be imposed only for a specific time period.
- All state taxes require majority voter approval.
- Prohibits surcharge on property tax rate and allocation of property tax to the state.
- Fees and charges may not exceed the "actual cost" of providing the product or service for which the fee is charged.
  - "Actual cost" is the "minimum amount necessary."
  - Burden to prove the fee or charge does not exceed "actual cost" is changed to "clear and convincing" evidence.
- Fees and charges for entrance to local government property and rental and sale of local government property must be "reasonable."
- New and increased fees require 2/3 vote of city council.

This measure is likely to cause significant fiscal uncertainty and harm to local authority and service delivery. The League of California Cities strongly opposes the Taxpayer Protection and Government Accountability Act initiative, and recommends cities seek alliances with counties, schools, other cities, employee organizations, other local agencies, and businesses and professional organizations to support cooperation, sound financial policies and joint action.

Resolution 2022-01, which is attached herein as 'Attachment A', formalizes the City of Dinuba's strong opposition of the Taxpayer Protection and Government Accountability Act initiative. Staff recommends Council adopt Resolution 2022-01, and work closely with the League of California Cities and other agencies to ensure that this disruptive initiative is defeated.

FISCAL IMPACT

- Over $20 billion of local government fee and charge revenues over 10 years placed at heightened legal and referend peril. Related public service reductions across virtually every aspect of city, county, special district, and school services.
- About $2 billion of revenues each year from fees and charges adopted after Oct. 1, 2021, subject to legal and referend peril.
- Loss of hundreds of millions of dollars for general tax supported services from lower success rates due to provisions preventing cities and counties from providing explanatory information.

PUBLIC HEARING

A public hearing is not required for this item.

ATTACHMENTS:

Description

A: Resolution 2022-01 Opposition of Taxpayer Protection and Government Accountability Act

B. League of CA Cities Briefing

ATTACHMENT "A"

RESOLUTION NO 2022-01

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

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA OPPOSING THE TAXPAYER PROTECTION AND GOVERNMENT ACCOUNTABILITY ACT INITIATIVE.

WHEREAS, the Taxpayer Protection and Government Accountability Act adopts new and stricter rules for raising state and local taxes, fees, assessments, and property-related fees, and creates new ways to challenge or repeal these revenue-raising measures that disrupt fiscal certainty, and

WHEREAS, the initiative substantially reduces state and local revenues available to pay for public services, and

WHEREAS, this far-reaching measure that would disrupt every level of government service, and

WHEREAS, the measure would cost billions every year in reduced revenues for local services, reverse the will of voter-approved measures, and create legal chaos and fiscal uncertainty, and

WHEREAS, the Taxpayer Protection and Government Accountability Act also proposes the following changes:

- Taxes and fees adopted after Oct. 1, 2021, that don't comply with the new rules are void unless reenacted within 12 months.
- Parcel taxes (e.g., Mello-Roos) can only be imposed at a uniform rate and on all parcels in the city.
- Voter approval required for expanding an existing tax (e.g., utility user taxes) to new territory (e.g., annexation) or expanding the base (e.g., new utility service).
- City charters may not be amended to include a tax or fee.
- New taxes can be imposed only for a specific time period.
- All state taxes require majority voter approval.
- Prohibits surcharge on property tax rate and allocation of property tax to the state.
- Fees and charges may not exceed the "actual cost" of providing the product or service for which the fee is charged.

  - "Actual cost" is the "minimum amount necessary.'
  - Burden to prove the fee or charge does not exceed "actual cost" is changed to "clear and convincing" evidence.
- Fees and charges for entrance to local government property and rental and sale of local government property must be "reasonable."
- New and increased fees require 2/3 vote of city council, and

WHEREAS, the League of California Cities strongly opposes these changes and other provisions of the Taxpayer Protection and Government Accountability Act initiative, and recommends cities seek alliances with counties, schools, other cities, employee organizations, other local agencies, and businesses and professional organizations to support cooperation, sound financial policies and joint action, and

WHEREAS, the City of Dinuba supports reasonable efforts to improve transparency and accountability in all areas of government, but believes the Taxpayer Protection and Government Accountability Act to be unreasonable and disruptive to public services, and

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

The foregoing resolution was adopted upon a motion of Council member _____, second by Council member_____, at a regular meeting of the Dinuba City Council on the 11th day of January, 2022, by the following roll call vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Linda Launer, Mayor,
Dinuba City Council

_____
Linda Barkley, City Clerk
City of Dinuba

The Taxpayer Protection and Government Accountability Act

Overview of proposed ballot measure

Proponents: California Business Roundtable

Initiative Summary

- Adopts new and stricter rules for raising state and local taxes, fees, assessments, and property-related fees.
- Creates new ways to challenge or repeal these revenue-raising measures that disrupt fiscal certainty.
- Substantially reduces state and local revenues available to pay for public services.

Taxpayer Protection and Government Accountability Act

- Far-reaching measure that would **disrupt every level of government service**.
- Measure would **cost billions every year** in reduced revenues for local services.
- Majority of changes **would benefit corporations** and businesses.
- Measure would **reverse the will of voter-approved measures**.
- Measure would **create legal chaos and fiscal uncertainty.**

Restricts local tax authority to provide local services

- Taxes and fees adopted after Oct. 1, 2021, that don't comply with the new rules are void unless reenacted within 12 months.
- Parcel taxes (e.g., Mello-Roos) can only be imposed at a uniform rate and on all parcels in the city.
- Voter approval required for expanding an existing tax (e.g., utility user taxes) to new territory (e.g., annexation) or expanding the base (e.g., new utility service).
- City charters may not be amended to include a tax or fee.
- New taxes can be imposed only for a specific time period.
- All state taxes require majority voter approval.
- Prohibits surcharge on property tax rate and allocation of property tax to the state.

Restricts local fee authority to provide local services

- Fees and charges may not exceed the "actual cost" of providing the product or service for which the fee is charged.
  - "Actual cost" is the "minimum amount necessary."
  - Burden to prove the fee or charge does not exceed "actual cost" is changed to "clear and convincing" evidence.
- Fees and charges for entrance to local government property and rental and sale of local government property must be "reasonable."
- New and increased fees require 2/3 vote of city council.

Disrupts fiscal certainty

- A voter-initiated referendum can repeal any fee, charge, assessment, or property-related fees (e.g., water service, sanitary sewer service, etc.).
- "Any person" may sue — resident or non-resident.
- A successful validation action does not prevent a person from suing to prohibit the collection of a tax or fee unless the proceeds have been pledged as security to repay bonds.

Other changes

- No public funds may be spent on public communications about a tax placed on the ballot except in the official Voter Information Guide.
- No information can be included in ballot materials about how a general tax can be used.
- Voter-initiated taxes are subject to the same rules as city council-initiated taxes.
- All local taxes must be placed on the regularly scheduled election ballot (except in case of an emergency and unanimous vote of the city council).
- A development impact fee to comply with state laws regulating vehicle miles traveled is a tax unless approved by countywide vote and paid by drivers countywide.

Fiscal impacts

- Over **$20 billion of local government fee and charge revenues** over 10 years placed at heightened ***legal and referend peril***. Related public service reductions across virtually every aspect of city, county, special district, and school services.
- About **$2 billion of revenues** each year from fees and charges adopted after Oct. 1, 2021, ***subject to legal and referend peril***.
- **Loss of hundreds of millions of dollars** for general tax supported services from lower success rates due to provisions preventing cities and counties from providing explanatory information.

Fiscal impacts

- **Hundreds of millions of dollars of annual revenues** from dozens of tax and bond measures approved by voters between Oct. 1, 2021, and Nov. 9, 2022, subject to new vote.
- Substantially **higher legal and administrative costs** of public infrastructure financing which will delay and deter new residential and commercial development.
- **Service and infrastructure declines** including in fire and emergency response, law enforcement, public health, drinking water, sewer sanitation, parks, libraries, public schools, affordable housing, homelessness prevention, and mental health services if not in compliance with the initiative.

Existing Cal Cities policy

- Oppose any state or federal legislation that would preempt or threaten local taxation authority.
- Authorize a simple majority of the voters in a city or county to establish local priorities, including the right to increase taxes or issue general obligation bonds.
- Additional revenue is required in the state/local revenue structure.
- Cities should seek alliances with counties, schools, other cities, employee organizations, other local agencies, and businesses and professional organizations to support cooperation, sound financial policies and joint action.

Unanimous Position of the Board of Directors

Position of the Board of Directors

Cal Cities Board of Directors **opposes the Taxpayer Protection and Government Accountability Act** initiative. This measure portends significant fiscal uncertainty and harm to local authority and service delivery.

Initiative Timeline

- **October 1, 2021:** CBRT files Initiative #1
- **November 30, 2021:** CBRT files Initiative #2 (identical measure)
- **December 2, 2021:** Cal Cities board unanimously opposes CBRT measures
- **Dec 6, 2021:** CBRT receives title and summary, cleared for signature gathering *(currently NOT collecting signatures on measure #1)*
- **January 4, 2021:** Last day for amendments to initiative #2
- **February 3, 2022:** CBRT receives title & summary #2, cleared for signature gathering
- **April 29, 2022:** Secretary of State recommended last day to turn in signatures
- **June 30, 2022:** Last days for measures to be certified or withdrawn from ballot
- **November 8, 2022:** Election Day

Discussion

City Council Staff Report

Department: CITY CLERK

January 11, 2022

To: Mayor and City Council

From: Maria Alaniz, Human Resources Manager

Subject: City Council Meeting Minutes, December 14, 2021 (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of December 14, 2021, as presented.

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING

ATTACHMENTS:

Description

City Council Meeting Minutes, December 14, 2021

December 14, 2021
MINUTES

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Longoria, Launer, Reynosa, Thusu

COUNCIL MEMBERS ABSENT:

STAFF MEMBERS PRESENT:

Alaniz, Cisneros, Hernandez, James, Lapsley, Montejano, Patlan, Popovich, Solis, Yanez

1. Work Session - 5:30

1.1. American Rescue Plan Act (ARPA) Funding (KS)

Mayor Launer opened the work session discussion at 5:31 p.m.

Director Solis presented information on the American Rescue Plan Act (ARPA) Funding. Solis reported that the City of Dinuba has been awarded ARPA funds in the amount of 5.8 million dollars. The purpose of the workshop is to seek input and direction from the City Council on the preparation of an ARPA Expenditure Plan. The presentation gave a summary of potential projects and asked for input from the council.

Council recommended a community meeting or survey. Patlan suggested a comprehensive city-wide lighting survey to meet the council's concerns.

Mayor Launer adjourned the work session discussion at 6:21 p.m.

2. OPENING CEREMONIES

2.1. Welcome and Call to Order

Mayor Launer called the meeting to order at 6:32 p.m.

2.2. Invocation

The invocation was led by Sergio Alvarado.

2.3. Pledge of Allegiance

The pledge of allegiance was led by Council Member Thusu.

3. AGENDA CHANGES OR DELETIONS

To better accommodate members of the public or convenience in the order of

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

None.

4. REQUEST TO ADDRESS COUNCIL

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

None.

5. CONSENT CALENDAR

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

5.1. SUBJECT

Award of Professional Services Agreement to Willdan Financial Servides to Conduct Comprehensive User Fee Study (IH)

RECOMMENDATION

Council award a professional services agreement to Willdan Financial Services in the amount of $14,880 to prepare a Comprehensive User Fee Study for Building, Planning and Engineering Services, and authorize the Public Works Director to execute the agreement.

5.2. SUBJECT

Correction of date for cancellation of City Council Meeting Scheduled on December 28, 2021 (DJ)

RECOMMENDATION

Council to reaffirm cancelling the scheduled City Council meeting of Tuesday, December 28. 2021, due to the Christmas holiday.

5.3. SUBJECT

Fiscal Year 2021-22 First Quarter Financial Report (KS)

RECOMMENDATION

Council to accept the First Quarter Financial Report for Fiscal Year 2021-22.

5.4. SUBJECT

Cash and Investment Report for the Year Ending June 30, 2021 (KS)

RECOMMENDATION

Council accept the City of Dinuba Cash and Investment report for the fourth quarter of fiscal year 2020/21 ending June 30, 2021.

5.5. SUBJECT

Cash Investment Report for the Quarter Ending September 30, 2021 (KS)

RECOMMENDATION

Council accept the City of Dinuba Cash and Investment report for the first quarter of fiscal year 2021/22 ending September 30, 2021.

5.6. SUBJECT

Annual Report on Community Facilities District No. 2018-1 (KS)

RECOMMENDATION

Council to accept the Annual Report for Community Facilities District No. 2018-1 for Fiscal Year Ending June 30, 2021.

5.7. SUBJECT

City Council Meeting Minutes, November 9, 2021 (LB)

RECOMMENDATION

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

5.8. SUBJECT

Resolution No. 2021-55 Amending the Fiscal Year 2021/22 Salary Schedule to Reflect Minimimum Wage Adjustments (MA)

RECOMMENDATION

Council adopt Resolution No. 2021-55 amending the FY 2021/22 salary schedule to reflect increase in the minimum wage as required by state law.

5.9. SUBJECT

Resolution No. 2021-54 Recertifying Industrial Disability Retirement for Chad Georges (MA)

RECOMMENDATION

Council adopt Resolution No. 2021-54 recertifying industrial disability retirement for Chad Georges following an internal review by the California Public Employee Retirement System (CalPERS).

5.10. SUBJECT

Award Professional Services Agreement to Willdan Financial Services to Conduct a Comprehensive Utility Rate Study (IH)

RECOMMENDATION

Council award a professional services agreement to Willdan Financial Services in the amount of $68,785 to perform a Comprehensive Utility Rate Study, and authorize the Public Works Director to execute the document.

5.11. SUBJECT

Resolution No. 2021-56 Authorizing Participation in National Prescription Opiate Litigation Settlement Funds (DY)

RECOMMENDATION

Council to adopt Resolution No. 2021-56 authorizing City Manager to execute two settlement participation forms for the City of Dinuba to be eligible to receive an allocation of settlement proceeds from litigation against Opioid drug manufacturer Janssen and three Opioid distributors.

Council to review and approve as presented.
A motion was made by Council Member Thusu, second by Council Member Nerio-Guerrero, Council to review and approve as presented.

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

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register November 5, 12, 19 & 26; December 3, 2021 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

A motion was made by Vice Mayor Reynosa, second by Council Member Longoria, Council to review and approve as presented.

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

7. PUBLIC HEARING

7.1. SUBJECT

Public Hearing on Amendments to Chapter 9.54 of the Dinuba Municipal Code related to Noise Regulations (KSch)

RECOMMENDATION

Council to receive staff report, conduct a public hearing, and take the following action by one motion:

1. Introduce and waive first reading of Ordinance No. 2021-05 amending Chapter 9.54 (Noise Regulations) of the Dinuba Municipal Code either as drafted, or subject to any revisions agreed to by the Council, and,
2. Schedule second reading and adoption of Ordinance No. 2021-05 for January 11, 2022, inclusive of any revisions agreed to by the Council.

City Planning Consultant Schoettler presented a Powerpoint presentation for the purpose of protecting peace, health safety, and the general welfare of the community with the assistance of an acoustic professional. The purpose is to update the existing ordinance and to add sections necessary to set revised compliance standards. Ordinance enforcement has been revised to tier enforcement and it is recommended that personnel receive training on implementation.

Mayor Launer suggested a tiered seasonal approach in order to meet the communities needs.

City Attorney Yanez shared that this ordinance is a work in progress and that he is working with city departments to ensure a successful implementation.

Vice Mayor Reynosa recommended that the fines be increased and that details of due process be explained.

City Planning Consultant Schoettler stated that an update will be provided at the Council meeting on January 11, 2022.

Mayor Launer opened up the public meeting.

Pat Willems who lives on Vermont Avenue was present to address the council about a noise complaint in her area. During the noise occurrence, she called the police and was unhappy with their response. She suggested a noise ordinance that cuts noise off at 10 pm.

Sergio Alvarado addressed the council regarding the current noise ordinance. His concern is the enforcement of the noise complaints. Mr. Alvarado is unhappy with the Police's response to this issue and requests there be high fines to help reduce occurrences.

Mayor Launer closed the public meeting.

A motion was made by Council Member Thusu, second by Council Member Nerio-Guerrero, to introduce and waive first reading of Ordinance No. 2021-05 amending Chapter 9.54 (Noise Regulations) of the Dinuba Municipal Code either as drafted, or subject to any revisions agreed to by the Council, and, to schedule second reading and adoption of Ordinance No. 2021-05 for January 11, 2022, inclusive of any revisions agreed by the Council.

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

7.2. **SUBJECT**

Close-Out Public Hearing for the Kern Street Storm Drain Improvements Project, 18-CDBG-12906 (IH)

RECOMMENDATION

Council to:

1. Receive information on the completion of the Kern Street Storm Drain Improvements Project, and
2. Conduct a close-out public hearing to receive public comment on the completion of the project.

Director Hernandez presented and recommended the closeout of the CBG Kern Street Storm Drain Project. All necessary documents have been recorded with the County of Tulare and the final project inspection has been completed within compliance. He recommended opening the public hearing to close out the project.

Mayor Launer opened the public hearing with no public comment.

Patlan stated that the project met all objectives and met downtown community needs. The project was a success.

A motion was made by Vice Mayor Reynosa, second by Council Member Nerio-Guerrero, to receive information on the completion of the Kern Street Storm Drain Improvement Project and to conduct a close-out public hearing to receive public comment on the completion of the project.

8. DEPARTMENT REPORTS

8.1. **SUBJECT**

Award Contract to Clark Bros. for the Dinuba Wastewater Treatment Plant Improvements Project (WWTP) Improvements Project (DL)

RECOMMENDATION

Council award the contract for the Wastewater Treatment Plant Improvements Project to Clark Bros, Inc., in the amount of $2,210,000, and authorize the City Manager or designee to execute contract documents.

City Engineer Lapsley presented the planned improvements for the Dinuba Wastewater Treatment Plant.

A motion was made by Council Member Nerio-Guerrero, second by Vice Mayor Reynosa, to award contract to Clark Bros. for the Dinuba Wastewater Treatment Plant Improvement Project (WWTP).

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

8.2. **SUBJECT**

Review of Outside Agency Boards and Committees Appointments (LB)

RECOMMENDATION

Council to review current outside committee assignments and adjust appointments as necessary.

The current board and committee vacancies were discussed by the council and new assignments were assigned.

9. MAYOR/COUNCIL REPORTS

Council member Thusu shared details of the League of California Cities meeting and the networking opportunities.

Vice Mayor Reynosa thanked Parks staff for a great Christmas Parade and wished staff and council a Merry Christmas.

Council member Guerrero met with the Korean council and expressed what a great opportunity it was. She thanked the staff and council for a great first-year experience on the city council.

Council member Longoria shared that his birthday will be next week, and wished everyone a Merry Christmas.

Mayor Launer thanked staff for their participation in the Griggs Park grand opening and thanked staff for a successful Christmas Parade. Mayor Launer expressed concerns over excessive water use in the community and requested an increase in water violation enforcement. She requested that watering schedules be provided to the public to help promote compliance. Mayor Launer suggested that the watering ordinance be revisited to help eliminate water waste.

10. CITY MANAGER COMMUNICATIONS

City Manager Patlan shared that tomorrow is the City's Employee and Council Christmas boxed lunch. He acknowledged that Council was presented with a gift of appreciation. Patlan reported that the Chamber Holiday mixer has been canceled due to the new mask mandate. Patlan shared that the Viscaya cookie walk is scheduled for next Thursday, December 22nd. Patlan informed the council that Linda Barkley has announced her retirement effective at the end of the month, after 20 years of service. Patlan wished everyone a Merry Christmas and a Happy New Year.

11. CITY STAFF COMMUNICATIONS

Assistant City Manager James shared that GAC was canceled. James wished everyone a Merry Christmas and Happy New Year.

Director Solis wished everyone a Merry Christmas.

City Attorney Yanez shared about the Planning Commission workshop and new maps presentation held via zoom. The Planning Commission will hold another public hearing after which maps can be presented to the council in January.

Fire Chief Webster reported that the department is struggling with staffing but has final interviews pending in the next weeks to fill open positions. Webster is the newly elected president of the Kings Tulare Fire Chiefs Association.

Police Chief Popovich has been working closely on community resource guides and provided guides to each council member. He shared that the department is actively recruiting and has tentative job offers to new staff.

Director Hernandez shared that the department has been busy with ongoing projects. Hernandez thanked the council for their support and feedback.

City Engineer Lapsley expressed his appreciation for the warm welcome and is looking forward to working on big projects in the upcoming year.

Cynthia Cisneros thanked the council for the cookie gift and wished all a Merry Christmas and Happy New Year.

12. ADJOURNMENT

Meeting adjourned at 8:12 p.m.

City Council Staff Report

Department: FINANCE SERVICES | January 11, 2022

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

By: Maria Alaniz, Human Resources Manager

Subject: Warrant Register December 10, 17 & 31, 2021 and January 7, 2022 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING

ATTACHMENTS:

Description

WR 12.10.2021
WR 12.17.2021
WR 12.31.2021
WR 01.07.2022

Accounts Payable Invoice Report

Payment Date Range 12/06/21 - 12/10/21
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 **367 - A-1 Auto Electric**									
130350	Bus 15	Paid by Check #33967		11/01/2021	12/10/2021	12/10/2021		12/10/2021	301.51
			Vendor **367 - A-1 Auto Electric** Totals			Invoices	1		$301.51
Vendor **372 - Aecom USA, Inc.**									
2000567541	AECOM Euclid Saginaw Basin	Paid by Check #33968		12/03/2021	12/10/2021	12/10/2021		12/10/2021	3,030.00
			Vendor **372 - Aecom USA, Inc.** Totals			Invoices	1		$3,030.00
Vendor **1720 - Agee Construction Corporation**									
2015-01	Agee Const - Contractual	Paid by Check #33969		12/06/2021	12/10/2021	12/10/2021		12/10/2021	5,000.00
			Vendor **1720 - Agee Construction Corporation** Totals			Invoices	1		$5,000.00
Vendor **1222 - Jose Aguayo Cruz**									
5 years	Service Awards 2021	Paid by Check #33970		12/08/2021	12/10/2021	12/10/2021		12/10/2021	50.00
			Vendor **1222 - Jose Aguayo Cruz** Totals			Invoices	1		$50.00
Vendor **344 - Alameda Electrical Distributors**									
S5056671.003	RED LIGHT - TRAFFIC SIGNAL MODULE	Paid by Check #33971		11/15/2021	12/10/2021	12/10/2021		12/10/2021	303.80
			Vendor **344 - Alameda Electrical Distributors** Totals			Invoices	1		$303.80
Vendor **620 - Lizet Aldaz**									
15 years	Service Awards 2021	Paid by Check #33972		12/08/2021	12/10/2021	12/10/2021		12/10/2021	150.00
			Vendor **620 - Lizet Aldaz** Totals			Invoices	1		$150.00
Vendor **185 - Alldata LLC.**									
345114 12282021	REPAIR SOFTWARE FOR FLEET SHOP	Paid by Check #33973		12/06/2021	12/10/2021	12/10/2021		12/10/2021	1,627.50
			Vendor **185 - Alldata LLC.** Totals			Invoices	1		$1,627.50
Vendor **522 - Allstar Towing**									
38492	TOW FOR CC 2	Paid by Check #33974		12/03/2021	12/10/2021	12/10/2021		12/10/2021	85.00
			Vendor **522 - Allstar Towing** Totals			Invoices	1		$85.00
Vendor **1538 - American River Benefit Administrators**									
#8461 1st Q 22	#8461 1st Q 2022	Paid by Check #33975		12/01/2021	12/10/2021	12/10/2021		12/10/2021	189.00
			Vendor **1538 - American River Benefit Administrators** Totals			Invoices	1		$189.00
Vendor **21 - Aramark Uniform Services Inc.**									
503000426921	Fy 21/22-Parks-Uniform services for week of 12/01/2021	Paid by Check #33976		12/01/2021	12/10/2021	12/10/2021	12/02/2021	12/10/2021	44.01
			Vendor **21 - Aramark Uniform Services Inc.** Totals			Invoices	1		$44.01
Vendor **17 - AT&T**									
939105474312/21	Telephone	Paid by Check #33978		12/02/2021	12/10/2021	12/10/2021		12/10/2021	70.16



Accounts Payable Invoice Report

Payment Date Range 12/06/21 - 12/10/21
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
9391054736 11/21	PD - 10/20/2021 - 11/19/2021 Billing Charges	Paid by Check #33977		11/20/2021	12/10/2021	12/10/2021		12/10/2021	140.33
			Vendor **17 - AT&T** Totals			Invoices	2		$210.49
Vendor **289 - AT&T Mobility LLC**									
2870151847341121	November 2021	Paid by Check #33979		11/16/2021	12/10/2021	12/10/2021		12/10/2021	88.24
2872932128681121	Telephone	Paid by Check #33980		11/16/2021	12/10/2021	12/10/2021		12/10/2021	283.35
			Vendor **289 - AT&T Mobility LLC** Totals			Invoices	2		$371.59
Vendor **557 - Linda Barkley**									
25 years	Service Awards 2021	Paid by Check #33981		12/08/2021	12/10/2021	12/10/2021		12/10/2021	250.00
			Vendor **557 - Linda Barkley** Totals			Invoices	1		$250.00
Vendor **376 - BCS Consulting, LLC**									
2021133	IT Services Monthly - November 2021	Paid by Check #33982		12/08/2021	12/10/2021	12/10/2021		12/10/2021	6,200.00
			Vendor **376 - BCS Consulting, LLC** Totals			Invoices	1		$6,200.00
Vendor **822 - Boundtree Medical LLC**									
84303833	Supplies	Paid by Check #33983		11/29/2021	12/10/2021	12/10/2021		12/10/2021	376.50
			Vendor **822 - Boundtree Medical LLC** Totals			Invoices	1		$376.50
Vendor **116 - BSK Analytical Laboratories**									
AE27025	WATER SAMPLE TESTING	Paid by Check #33984		11/30/2021	12/10/2021	12/10/2021		12/10/2021	176.00
AE27118	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #33984		12/01/2021	12/10/2021	12/10/2021		12/10/2021	154.00
			Vendor **116 - BSK Analytical Laboratories** Totals			Invoices	2		$330.00
Vendor **562 - Joe Bueno**									
20 years	Service Awards 2021	Paid by Check #33985		12/08/2021	12/10/2021	12/10/2021		12/10/2021	200.00
			Vendor **562 - Joe Bueno** Totals			Invoices	1		$200.00
Vendor **779 - California Dept. of Public Health**									
CLR 00323803 22	Dinuba City Fire Lab Fees 2022	Paid by Check #33986		10/15/2021	12/10/2021	12/10/2021		12/10/2021	113.00
			Vendor **779 - California Dept. of Public Health** Totals			Invoices	1		$113.00
Vendor **333 - Cintas Corporation No. 2**									
4102701993	PD - Janitorial Supplies	Paid by Check #33987		11/23/2021	12/10/2021	12/10/2021		12/10/2021	52.85
			Vendor **333 - Cintas Corporation No. 2** Totals			Invoices	1		$52.85
Vendor **369 - City of Kingsburg**									
23	Firemed Memberships 8/1/2021 - 12/1/2021	Paid by Check #33988		12/01/2021	12/10/2021	12/10/2021		12/10/2021	18,810.00
			Vendor **369 - City of Kingsburg** Totals			Invoices	1		$18,810.00
Vendor **824 - City of Selma**									

Accounts Payable Invoice Report

Payment Date Range 12/06/21 - 12/10/21
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
22	Firemed Memberships 8/1/2021 - 12/1/2021	Paid by Check #33989		12/01/2021	12/10/2021	12/10/2021		12/10/2021	5,225.00
			Vendor **824 - City of Selma** Totals			Invoices	1		$5,225.00
Vendor **170 - Comcast**									
0002177 11/27/21	1390 E ELIZABETH WAY	Paid by Check #33992		11/27/2021	12/10/2021	12/10/2021		12/10/2021	88.60
0181138 11/27/21	180 W MERCED ST	Paid by Check #33991		11/27/2021	12/10/2021	12/10/2021		12/10/2021	485.42
0136611 11/21	PD - 12/01/2021 - 12/31/2021 Billing Charges	Paid by Check #33990		12/18/2021	12/10/2021	12/10/2021		12/10/2021	54.25
			Vendor **170 - Comcast** Totals			Invoices	3		$628.27
Vendor **232 - Courier Printing and Village Printer**									
C26267	BUSINESS CARDS	Paid by Check #33993		11/10/2021	12/10/2021	12/10/2021		12/10/2021	146.48
C26260	BUSINESS CARDS - STEVE BARRON	Paid by Check #33993		11/10/2021	12/10/2021	12/10/2021		12/10/2021	48.83
C26273	BUSINESS CARDS - JOEL RAMIREZ, CRYSTAL F, JUAN M, ANGIE M	Paid by Check #33993		11/10/2021	12/10/2021	12/10/2021		12/10/2021	217.00
			Vendor **232 - Courier Printing and Village Printer** Totals			Invoices	3		$412.31
Vendor **1576 - Creative Asphalt, Inc.**									
7766	CREATIVE - REPAIRS TO ASPHALT N MCKINLEY S OF SAGINAW	Paid by Check #33994		11/08/2021	12/10/2021	12/10/2021		12/10/2021	23,440.00
			Vendor **1576 - Creative Asphalt, Inc.** Totals			Invoices	1		$23,440.00
Vendor **3 - Culligan Water**									
178050	PORTABLE EXCHANGE TANK, 1 HIC SERVICE, DI RENTAL - WWTP	Paid by Check #33995		11/30/2021	12/10/2021	12/10/2021		12/10/2021	74.00
178324	PORTABLE EXCHANGE TANK - PW	Paid by Check #33995		11/30/2021	12/10/2021	12/10/2021		12/10/2021	77.00
			Vendor **3 - Culligan Water** Totals			Invoices	2		$151.00
Vendor **999 - DavisFarr LLP**									
10984	GASB 34 INFRASTRUCTURE UPDATE-October 2021	Paid by Check #33996		11/29/2021	12/10/2021	12/10/2021		12/10/2021	2,000.00
			Vendor **999 - DavisFarr LLP** Totals			Invoices	1		$2,000.00
Vendor **1035 - De Lage Landen Public Finance**									
74538941	Nov/Dec 2021	Paid by EFT #1784		11/20/2021	12/10/2021	12/10/2021		12/10/2021	331.47
			Vendor **1035 - De Lage Landen Public Finance** Totals			Invoices	1		$331.47
Vendor **1582 - Dell Financial Services LLC**									
81105865	SERVER	Paid by Check #33997		12/02/2021	12/10/2021	12/10/2021		12/10/2021	2,947.71
			Vendor **1582 - Dell Financial Services LLC** Totals			Invoices	1		$2,947.71

Accounts Payable Invoice Report

Payment Date Range 12/06/21 - 12/10/21
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 **630 - Elizabeth Diaz**									
15 years	Service Awards 2021	Paid by Check #33998		12/08/2021	12/10/2021	12/10/2021		12/10/2021	150.00
			Vendor **630 - Elizabeth Diaz** Totals			Invoices	1		$150.00
Vendor **341 - Dinuba Tires LLC**									
072703	FLAT REPAIR U 41	Paid by Check #33999		11/19/2021	12/10/2021	12/10/2021		12/10/2021	20.00
			Vendor **341 - Dinuba Tires LLC** Totals			Invoices	1		$20.00
Vendor **309 - Elbert Distributing**									
PI0043490	FLEET SUPPLIES	Paid by Check #34000		11/23/2021	12/10/2021	12/10/2021		12/10/2021	71.61
			Vendor **309 - Elbert Distributing** Totals			Invoices	1		$71.61
Vendor **836 - Engie Services U.S. Inc.**									
90028921	PDA ASSESSMENT FEES	Paid by Check #34001		07/28/2021	12/10/2021	12/10/2021		12/10/2021	85,000.00
			Vendor **836 - Engie Services U.S. Inc.** Totals			Invoices	1		$85,000.00
Vendor **1506 - Enterprise FM Trust**									
FBN4355311	PD - Malibus (3), Durangos (2) Lease	Paid by Check #34002		12/03/2021	12/10/2021	12/10/2021		12/10/2021	2,836.04
FBN4355323	ENTERPRISE - FLEET LEASE PAYMENT	Paid by Check #34002		12/03/2021	12/10/2021	12/10/2021		12/10/2021	6,848.84
			Vendor **1506 - Enterprise FM Trust** Totals			Invoices	2		$9,684.88
Vendor **280 - Entersect**									
1121EP31191	PD - November 2021 Service	Paid by Check #34003		11/30/2021	12/10/2021	12/10/2021		12/10/2021	100.00
			Vendor **280 - Entersect** Totals			Invoices	1		$100.00
Vendor **1591 - Environment Control**									
14764-299	JANITORIAL SERVICES - DECEMBER 2021	Paid by Check #34004		12/01/2021	12/10/2021	12/10/2021		12/10/2021	10,597.32
			Vendor **1591 - Environment Control** Totals			Invoices	1		$10,597.32
Vendor **602 - Dustin Espino**									
15 years	Service Awards 2021	Paid by Check #34005		12/08/2021	12/10/2021	12/10/2021		12/10/2021	150.00
			Vendor **602 - Dustin Espino** Totals			Invoices	1		$150.00
Vendor **235 - FERGUSON ENTERPRISES, LLC**									
1602022-1	FERGUSON - 1" METERS	Paid by Check #34006		11/22/2021	12/10/2021	12/10/2021		12/10/2021	19,516.05
1671432-1	FERGUSON - REG 1, REG 2 CF PIT	Paid by Check #34006		11/23/2021	12/10/2021	12/10/2021		12/10/2021	11,272.71
			Vendor **235 - FERGUSON ENTERPRISES, LLC** Totals			Invoices	2		$30,788.76
Vendor **1518 - Formation Environmental, LLC**									
6655	REMEDIATION REVIEW, GAS N SAVE - OCTOBER 2021	Paid by Check #34007		11/15/2021	12/10/2021	12/10/2021		12/10/2021	572.50



Accounts Payable Invoice Report

Payment Date Range 12/06/21 - 12/10/21
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 **1518 - Formation Environmental, LLC** Totals				Invoices	1		$572.50
Vendor **828 - Gibbs International Trucks**									
529866F	REPAIR PARTS FOR P 25	Paid by Check #34008		11/29/2021	12/10/2021	12/10/2021		12/10/2021	991.25
		Vendor **828 - Gibbs International Trucks** Totals				Invoices	1		$991.25
Vendor **1717 - Golden Valley Ace Hardware**									
23395	Repairs	Paid by Check #34009		11/29/2021	12/10/2021	12/10/2021		12/10/2021	6.54
		Vendor **1717 - Golden Valley Ace Hardware** Totals				Invoices	1		$6.54
Vendor **68 - Grainger Inc.**									
9131098064	ENGINE DRIVEN UTILITY PUMP	Paid by Check #34010		11/24/2021	12/10/2021	12/10/2021		12/10/2021	3,032.00
		Vendor **68 - Grainger Inc.** Totals				Invoices	1		$3,032.00
Vendor **139 - Henry Schein Inc.**									
13125565	Supplies	Paid by Check #34011		11/19/2021	12/10/2021	12/10/2021		12/10/2021	175.49
13142842	Supplies	Paid by Check #34011		11/22/2021	12/10/2021	12/10/2021		12/10/2021	653.47
		Vendor **139 - Henry Schein Inc.** Totals				Invoices	2		$828.96
Vendor **174 - Howard's Pest Control**									
101440	December 2021	Paid by Check #34012		12/03/2021	12/10/2021	12/10/2021		12/10/2021	83.00
101438	Fy 21/22-Sportsplex-Pest control service for sportsplex	Paid by Check #34012		12/03/2021	12/10/2021	12/10/2021	12/03/2021	12/10/2021	107.00
101453	Fy 21/22-Parks-Pest control serv for KC park	Paid by Check #34012		12/03/2021	12/10/2021	12/10/2021	12/03/2021	12/10/2021	36.00
101463	Fy 21/22-Parks-Pest control serv for Vuich park	Paid by Check #34012		12/03/2021	12/10/2021	12/10/2021	12/03/2021	12/10/2021	65.00
101414	PEST CONTROL SERVICES - WWTP	Paid by Check #34012		12/02/2021	12/10/2021	12/10/2021		12/10/2021	45.00
101439	180 W Merced St-Transit Center (Acct # 27335)	Paid by Check #34012		12/03/2021	12/10/2021	12/10/2021		12/10/2021	65.00
101442	Cust No. OP1088	Paid by Check #34012		12/03/2021	12/10/2021	12/10/2021		12/10/2021	57.00
101451	Customer No. KA1088	Paid by Check #34012		12/03/2021	12/10/2021	12/10/2021		12/10/2021	125.00
		Vendor **174 - Howard's Pest Control** Totals				Invoices	8		$583.00
Vendor **388 - Huber Technology Inc.**									
CD10021911	HUBER - SCREW PRESS 5 YEAR MAINT SERVICE	Paid by Check #34013		10/07/2021	12/10/2021	12/10/2021		12/10/2021	23,328.10
		Vendor **388 - Huber Technology Inc.** Totals				Invoices	1		$23,328.10
Vendor **974 - InfoSend, Inc.**									
202737	November 2021 Utility billing printing and postage	Paid by Check #34014		11/30/2021	12/10/2021	12/10/2021		12/10/2021	3,829.18
201818	SB1383 Notice Insert with Statement	Paid by Check #34014		11/05/2021	12/10/2021	12/10/2021		12/10/2021	870.47
		Vendor **974 - InfoSend, Inc.** Totals				Invoices	2		$4,699.65



Accounts Payable Invoice Report

Payment Date Range 12/06/21 - 12/10/21
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 **208 - Interwest Consulting Group Inc.**									
74188	OUTSOURCE PLAN CHECK - SIERRA VILLAGE II	Paid by Check #34015		12/03/2021	12/10/2021	12/10/2021		12/10/2021	1,560.00
		Vendor **208 - Interwest Consulting Group Inc.** Totals				Invoices	1		$1,560.00
Vendor **5 - Jorgensen & Co.**									
5974487	TRANSIT-FIRE EXT ANNUAL MAINT.	Paid by Check #34016		11/12/2021	12/10/2021	12/10/2021		12/10/2021	60.00
		Vendor **5 - Jorgensen & Co.** Totals				Invoices	1		$60.00
Vendor **218 - Key Evidence Lock and Safe**									
130058	UPGRADE TO CYBER KEY SYSTEM, KEYS, LOCK REPLACEMENT	Paid by Check #34017		11/11/2021	12/10/2021	12/10/2021		12/10/2021	3,531.54
		Vendor **218 - Key Evidence Lock and Safe** Totals				Invoices	1		$3,531.54
Vendor **449 - Les Schwab Tire Centers of Central California**									
55100267364	REPLACED TIRE ON E 02	Paid by Check #34018		11/17/2021	12/10/2021	12/10/2021		12/10/2021	326.75
55100267711	TIRE FOR SPECIAL HAUL TRAILER	Paid by Check #34018		11/22/2021	12/10/2021	12/10/2021		12/10/2021	112.62
55100268286	TEST TPMS SENSORS PD 23	Paid by Check #34018		11/30/2021	12/10/2021	12/10/2021		12/10/2021	240.85
		Vendor **449 - Les Schwab Tire Centers of Central California** Totals				Invoices	3		$680.22
Vendor **1603 - LinkUs Enterprises, LLC**									
98377TP	Council Chambers-microphone repair	Paid by Check #34019		10/06/2021	12/10/2021	12/10/2021		12/10/2021	247.50
		Vendor **1603 - LinkUs Enterprises, LLC** Totals				Invoices	1		$247.50
Vendor **1457 - LSL CPA's**									
47331	Government Audit 2021	Paid by Check #34020		11/30/2021	12/10/2021	12/10/2021		12/10/2021	26,710.00
		Vendor **1457 - LSL CPA's** Totals				Invoices	1		$26,710.00
Vendor **644 - Jessica Martin**									
15 years	Service Awards 2021	Paid by Check #34021		12/08/2021	12/10/2021	12/10/2021		12/10/2021	150.00
		Vendor **644 - Jessica Martin** Totals				Invoices	1		$150.00
Vendor **683 - JUAN MEDINA**									
15 years	Service Awards 2021	Paid by Check #34022		12/08/2021	12/10/2021	12/10/2021		12/10/2021	150.00
		Vendor **683 - JUAN MEDINA** Totals				Invoices	1		$150.00
Vendor **160 - Mid Valley Publishing Inc.**									
0012711 2022	Acct #0012711 Renewal	Paid by Check #34023		11/24/2021	12/10/2021	12/10/2021		12/10/2021	30.00
0324406-IN	Utility Rate Study RFP 10/21	Paid by Check #34023		10/21/2021	12/10/2021	12/10/2021		12/10/2021	90.00
		Vendor **160 - Mid Valley Publishing Inc.** Totals				Invoices	2		$120.00



Accounts Payable Invoice Report

Payment Date Range 12/06/21 - 12/10/21
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 **609 - Tim Miller**									
20 years	Service Awards 2021	Paid by Check #34024		12/08/2021	12/10/2021	12/10/2021		12/10/2021	200.00
			Vendor **609 - Tim Miller** Totals			Invoices	1		$200.00
Vendor **589 - Rosa Montanez**									
40 years	Service Awards 2021	Paid by Check #34025		12/08/2021	12/10/2021	12/10/2021		12/10/2021	400.00
			Vendor **589 - Rosa Montanez** Totals			Invoices	1		$400.00
Vendor **392 - O'Reilly Auto Parts**									
3641-421600	Vehicles	Paid by Check #34026		11/01/2021	12/10/2021	12/10/2021		12/10/2021	173.56
3641-421679	Vehicles	Paid by Check #34026		11/01/2021	12/10/2021	12/10/2021		12/10/2021	35.69
3641-421684	Vehicles	Paid by Check #34026		11/01/2021	12/10/2021	12/10/2021		12/10/2021	60.94
3641-421888	Vehicles	Paid by Check #34026		11/02/2021	12/10/2021	12/10/2021		12/10/2021	(115.18)
3641-421902	Vehicles	Paid by Check #34026		11/02/2021	12/10/2021	12/10/2021		12/10/2021	(172.76)
3641-421904	Vehicles	Paid by Check #34026		11/02/2021	12/10/2021	12/10/2021		12/10/2021	28.19
3641-421995	Vehicles	Paid by Check #34026		11/03/2021	12/10/2021	12/10/2021		12/10/2021	14.09
3641-422283	Vehicles	Paid by Check #34026		11/04/2021	12/10/2021	12/10/2021		12/10/2021	199.27
3641-422430	Vehicles	Paid by Check #34026		11/05/2021	12/10/2021	12/10/2021		12/10/2021	111.86
3641-422431	Vehicles	Paid by Check #34026		11/05/2021	12/10/2021	12/10/2021		12/10/2021	19.07
3641-422450	Vehicles	Paid by Check #34026		11/05/2021	12/10/2021	12/10/2021		12/10/2021	515.36
3641-422460	Vehicles	Paid by Check #34026		11/05/2021	12/10/2021	12/10/2021		12/10/2021	43.36
3641-423427	Vehicles	Paid by Check #34026		11/10/2021	12/10/2021	12/10/2021		12/10/2021	23.86
3641-423440	Vehicles	Paid by Check #34026		11/10/2021	12/10/2021	12/10/2021		12/10/2021	16.26
3641-423449	Vehicles	Paid by Check #34026		11/10/2021	12/10/2021	12/10/2021		12/10/2021	16.26
3641-424407	Vehicles	Paid by Check #34026		11/15/2021	12/10/2021	12/10/2021		12/10/2021	332.53
3641-424420	Vehicles	Paid by Check #34026		11/15/2021	12/10/2021	12/10/2021		12/10/2021	(277.11)
3641-424445	Vehicles	Paid by Check #34026		11/15/2021	12/10/2021	12/10/2021		12/10/2021	16.26
3641-424449	Vehicles	Paid by Check #34026		11/15/2021	12/10/2021	12/10/2021		12/10/2021	16.45
3641-424455	Vehicles	Paid by Check #34026		11/15/2021	12/10/2021	12/10/2021		12/10/2021	10.30
3641-424462	Vehicles	Paid by Check #34026		11/15/2021	12/10/2021	12/10/2021		12/10/2021	16.26
3641-424493	Vehicles	Paid by Check #34026		11/15/2021	12/10/2021	12/10/2021		12/10/2021	(16.26)
3641-424501	Vehicles	Paid by Check #34026		11/15/2021	12/10/2021	12/10/2021		12/10/2021	(16.26)
3641-424638	Vehicles	Paid by Check #34026		11/16/2021	12/10/2021	12/10/2021		12/10/2021	274.32
3641-424683	Vehicles	Paid by Check #34026		11/16/2021	12/10/2021	12/10/2021		12/10/2021	4.76
3641-424739	Vehicles	Paid by Check #34026		11/16/2021	12/10/2021	12/10/2021		12/10/2021	4.20
3641-424743	Vehicles	Paid by Check #34026		11/16/2021	12/10/2021	12/10/2021		12/10/2021	10.88
3641-424833	Vehicles	Paid by Check #34026		11/17/2021	12/10/2021	12/10/2021		12/10/2021	248.23
3641-424871	Vehicles	Paid by Check #34026		11/17/2021	12/10/2021	12/10/2021		12/10/2021	34.58
3641-424943	Vehicles	Paid by Check #34026		11/17/2021	12/10/2021	12/10/2021		12/10/2021	11.92
3641-424954	Vehicles	Paid by Check #34026		11/17/2021	12/10/2021	12/10/2021		12/10/2021	48.87
3641-425077	Vehicles	Paid by Check #34026		11/18/2021	12/10/2021	12/10/2021		12/10/2021	15.75
3641-425433	Vehicles	Paid by Check #34026		11/19/2021	12/10/2021	12/10/2021		12/10/2021	4.76



Accounts Payable Invoice Report

Payment Date Range 12/06/21 - 12/10/21
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
EB15872821	Vehicles	Paid by Check #34026		11/20/2021	12/10/2021	12/10/2021		12/10/2021	(13.76)
3641-426137	Vehicles	Paid by Check #34026		11/23/2021	12/10/2021	12/10/2021		12/10/2021	133.83
3641-426255	Vehicles	Paid by Check #34026		11/24/2021	12/10/2021	12/10/2021		12/10/2021	21.87
3641-426256	Vehicles	Paid by Check #34026		11/24/2021	12/10/2021	12/10/2021		12/10/2021	(6.12)
3641-426349	Vehicles	Paid by Check #34026		11/24/2021	12/10/2021	12/10/2021		12/10/2021	75.62
		Vendor **392 - O'Reilly Auto Parts** Totals				Invoices	38		$1,921.71
Vendor **142 - Office Depot BSD**									
208480845001	Office Supplies	Paid by Check #34027		11/09/2021	12/10/2021	12/10/2021		12/10/2021	38.40
209056251001	Fy 21/22-Dept office supplies	Paid by Check #34027		11/10/2021	12/10/2021	12/10/2021	11/22/2021	12/10/2021	386.51
209087025001	Fy 21/22-CS-Desk calendar	Paid by Check #34027		11/12/2021	12/10/2021	12/10/2021	11/29/2021	12/10/2021	14.09
208396370001	Fy 21/22-Dept office supplies	Paid by Check #34027		11/24/2021	12/10/2021	12/10/2021	12/02/2021	12/10/2021	91.91
208911454001	PD - Supplies	Paid by Check #34027		11/11/2021	12/10/2021	12/10/2021		12/10/2021	44.43
		Vendor **142 - Office Depot BSD** Totals				Invoices	5		$575.34
Vendor **1773 - Pace Supply Corp.**									
197265106	PACE - WATER DEPT SUPPLIES	Paid by Check #34028		11/10/2021	12/10/2021	12/10/2021		12/10/2021	13,749.81
197293122	WATER DEPT SUPPLIES	Paid by Check #34028		11/16/2021	12/10/2021	12/10/2021		12/10/2021	722.88
197299985	WATER DEPT SUPPLIES	Paid by Check #34028		11/16/2021	12/10/2021	12/10/2021		12/10/2021	249.55
197306575	WATER DEPT SUPPLIES	Paid by Check #34028		11/18/2021	12/10/2021	12/10/2021		12/10/2021	1,006.49
197265106-1	WATER DEPT SUPPLIES	Paid by Check #34028		11/19/2021	12/10/2021	12/10/2021		12/10/2021	1,139.25
197312947	WATER DEPT SUPPLIES	Paid by Check #34028		11/24/2021	12/10/2021	12/10/2021		12/10/2021	2,243.13
		Vendor **1773 - Pace Supply Corp.** Totals				Invoices	6		$19,111.11
Vendor **76 - Pacific Gas & Electric**									
2656920215811/21	EL MONTE & LILLIE	Paid by Check #34029		11/23/2021	12/10/2021	12/10/2021		12/10/2021	10.35
5192489513211/21	502 RD 72 TIMER	Paid by Check #34031		11/23/2021	12/10/2021	12/10/2021		12/10/2021	10.28
7771308180811/21	200 S ROAD 72	Paid by Check #34030		11/23/2021	12/10/2021	12/10/2021		12/10/2021	9.53
6183054474011/21	496 E TULARE ST	Paid by Check #34038		11/09/2021	12/10/2021	12/10/2021		12/10/2021	3,766.09
1349716235711/21	KAMM & GREEN	Paid by Check #34034		11/10/2021	12/10/2021	12/10/2021		12/10/2021	10,866.24
0915078178011/21	PW	Paid by Check #34033		11/15/2021	12/10/2021	12/10/2021		12/10/2021	1,127.26
3380779542311/21	2007 N CRAWFORD AVE	Paid by Check #34035		11/15/2021	12/10/2021	12/10/2021		12/10/2021	866.92
6407995725011/21	PW	Paid by Check #34039		11/15/2021	12/10/2021	12/10/2021		12/10/2021	1,673.60
7232679737911/21	PW	Paid by Check #34041		11/15/2021	12/10/2021	12/10/2021		12/10/2021	13,748.16
9179222553311/21	PW	Paid by Check #34043		11/15/2021	12/10/2021	12/10/2021		12/10/2021	896.93
0008057851-1	2099 W SIERRA WAY B	Paid by Check #34032		11/16/2021	12/10/2021	12/10/2021		12/10/2021	137.22
8866956432511/21	NW SE SW 18 16 24	Paid by Check #34042		11/17/2021	12/10/2021	12/10/2021		12/10/2021	831.88
6744215678111/21	6675 AVE 412	Paid by Check #34040		11/18/2021	12/10/2021	12/10/2021		12/10/2021	2,587.50
3616571038911/21	2099 W SIERRA WAY A	Paid by Check #34036		11/19/2021	12/10/2021	12/10/2021		12/10/2021	906.18
5949665550311/21	6675 AVE 412	Paid by Check #34037		11/22/2021	12/10/2021	12/10/2021		12/10/2021	29.65
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	15		$37,467.79
Vendor **651 - Devon Popovich**									

Accounts Payable Invoice Report

Payment Date Range 12/06/21 - 12/10/21
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
30 years	Service Awards 2021	Paid by Check #34044		12/08/2021	12/10/2021	12/10/2021		12/10/2021	300.00
			Vendor **651 - Devon Popovich** Totals			Invoices	1		$300.00
Vendor **124 - Reedley Veterinary Hospital**									
76	PD - Exam / Euthanize / September Disposal Fees	Paid by Check #34045		11/11/2021	12/10/2021	12/10/2021		12/10/2021	575.00
			Vendor **124 - Reedley Veterinary Hospital** Totals			Invoices	1		$575.00
Vendor **654 - Michael Reyna**									
15 years	Service Awards 2021	Paid by Check #34046		12/08/2021	12/10/2021	12/10/2021		12/10/2021	150.00
			Vendor **654 - Michael Reyna** Totals			Invoices	1		$150.00
Vendor **656 - John Robison**									
20 years	Service Awards 2021	Paid by Check #34047		12/08/2021	12/10/2021	12/10/2021		12/10/2021	200.00
			Vendor **656 - John Robison** Totals			Invoices	1		$200.00
Vendor **1707 - RRM Design Group**									
2415-01-1021A	DINUBA FOCUSED GENERAL PLAN UPDATE TASKS; 01, 05, &3A	Paid by Check #34048		11/17/2021	12/10/2021	12/10/2021		12/10/2021	14,820.50
2415-01-1021B	General Plan Update 2021 SB2 Task 7 Project Management	Paid by Check #34048		11/17/2021	12/10/2021	12/10/2021		12/10/2021	1,962.50
			Vendor **1707 - RRM Design Group** Totals			Invoices	2		$16,783.00
Vendor **42 - Scout Specialties**									
150968	Fy 21/22-Parks-Cable ties	Paid by Check #34049		12/02/2021	12/10/2021	12/10/2021	12/06/2021	12/10/2021	108.50
150819	FLEET SUPPLIES	Paid by Check #34049		11/23/2021	12/10/2021	12/10/2021		12/10/2021	356.55
			Vendor **42 - Scout Specialties** Totals			Invoices	2		$465.05
Vendor **1691 - Silver & Wright LLP**									
28752	740 Harvard	Paid by Check #34050		12/01/2021	12/10/2021	12/10/2021		12/10/2021	1,777.90
			Vendor **1691 - Silver & Wright LLP** Totals			Invoices	1		$1,777.90
Vendor **141 - Sirchie Finger Print Labs**									
0522228-IN	PD - Supplies	Paid by Check #34051		12/01/2021	12/10/2021	12/10/2021		12/10/2021	152.67
			Vendor **141 - Sirchie Finger Print Labs** Totals			Invoices	1		$152.67
Vendor **431 - Sparkletts**									
9406519 120121	Fy 21/22-Bottled wa & delivery service	Paid by Check #34052		12/01/2021	12/10/2021	12/10/2021	12/03/2021	12/10/2021	134.67
			Vendor **431 - Sparkletts** Totals			Invoices	1		$134.67
Vendor **581 - Michele Tapia**									
5 years	Service Awards 2021	Paid by Check #34053		12/08/2021	12/10/2021	12/10/2021		12/10/2021	50.00
			Vendor **581 - Michele Tapia** Totals			Invoices	1		$50.00

Accounts Payable Invoice Report

Payment Date Range 12/06/21 - 12/10/21
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 **189 - Terminix International**									
414722188	405 E El Monte Way	Paid by Check #34054		11/03/2021	12/10/2021	12/10/2021		12/10/2021	63.00
414399382	PD - Pest Control Service	Paid by Check #34054		11/17/2021	12/10/2021	12/10/2021		12/10/2021	60.00
			Vendor **189 - Terminix International** Totals			Invoices	2		$123.00
Vendor **1304 - TJKM**									
0051851	TJKM Roadway Segment Safety Impr. Design	Paid by Check #34055		10/31/2021	12/10/2021	12/10/2021		12/10/2021	12,364.43
			Vendor **1304 - TJKM** Totals			Invoices	1		$12,364.43
Vendor **329 - Townsend Public Affairs**									
17792	CONSULTING DECEMBER 2021	Paid by Check #34056		12/01/2021	12/10/2021	12/10/2021		12/10/2021	5,000.00
			Vendor **329 - Townsend Public Affairs** Totals			Invoices	1		$5,000.00
Vendor **1633 - Toyota Industries Commercial Finance, Inc.**									
4003343175	POLARIS LEASE PAYMENT	Paid by Check #34057		11/22/2021	12/10/2021	12/10/2021		12/10/2021	296.74
			Vendor **1633 - Toyota Industries Commercial Finance, Inc.** Totals			Invoices	1		$296.74
Vendor **49 - Tulare County**									
217840005M	2ND HALF 2021/2022 FY MEMBERSHIP DUES	Paid by Check #34058		10/18/2021	12/10/2021	12/10/2021		12/10/2021	5,185.51
			Vendor **49 - Tulare County** Totals			Invoices	1		$5,185.51
Vendor **307 - Tulare County Consolidated Ambulance Dispatch, Inc**									
21-11-07	November 2021	Paid by Check #34059		10/01/2021	12/10/2021	12/10/2021		12/10/2021	6,414.84
			Vendor **307 - Tulare County Consolidated Ambulance Dispatch, Inc** Totals			Invoices	1		$6,414.84
Vendor **1635 - Tuttle Tree Care & Maintenance**									
2067	Tuttle Tree Care Stump Removal Alta Nebraska Roundabout Project	Paid by Check #34060		11/30/2021	12/10/2021	12/10/2021		12/10/2021	1,800.00
			Vendor **1635 - Tuttle Tree Care & Maintenance** Totals			Invoices	1		$1,800.00
Vendor **51 - Urban Futures Inc.**									
1021-012	PROFESSIONAL SERVICES SEPTEMBER 2021	Paid by Check #34061		11/29/2021	12/10/2021	12/10/2021		12/10/2021	337.50
			Vendor **51 - Urban Futures Inc.** Totals			Invoices	1		$337.50
Vendor **273 - US Bank**									
458758430	Copy Machine 11-20-21 to12-20-2021	Paid by Check #34063		11/24/2021	12/10/2021	12/10/2021		12/10/2021	2,463.38
458758349	ACCT# 530029 - PW COPIER CHARGES	Paid by Check #34062		11/24/2021	12/10/2021	12/10/2021		12/10/2021	795.06
			Vendor **273 - US Bank** Totals			Invoices	2		$3,258.44
Vendor **693 - Pablo Velazquez**									
15 years	Service Awards 2021	Paid by Check #34064		12/08/2021	12/10/2021	12/10/2021		12/10/2021	150.00

Accounts Payable Invoice Report

Payment Date Range 12/06/21 - 12/10/21
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 **693 - Pablo Velazquez** Totals			Invoices	1		$150.00
Vendor **354 - Verizon Wireless**									
9892856951	Fy 21/22-Dept cell phone bill	Paid by Check #34065		11/14/2021	12/10/2021	12/10/2021	12/02/2021	12/10/2021	940.09
			Vendor **354 - Verizon Wireless** Totals			Invoices	1		$940.09
Vendor **1790 - Verizon Wireless - VSAT**									
2150518837210060	PD - ADMIN/MARS - DF2100640	Paid by Check #34066		11/15/2021	12/10/2021	12/10/2021		12/10/2021	80.00
			Vendor **1790 - Verizon Wireless - VSAT** Totals			Invoices	1		$80.00
Vendor **14 - W & E Electric**									
2111095	TRANSIT CENTER 180 W MERCED-TRIPPED GFI CAMERA BOX	Paid by Check #34067		11/23/2021	12/10/2021	12/10/2021		12/10/2021	250.00
			Vendor **14 - W & E Electric** Totals			Invoices	1		$250.00
Vendor **616 - Jordan Webster**									
10 years	Service Awards 2021	Paid by Check #34068		12/08/2021	12/10/2021	12/10/2021		12/10/2021	100.00
			Vendor **616 - Jordan Webster** Totals			Invoices	1		$100.00
Vendor **583 - Chad Widman**									
5 years	Service Awards 2021	Paid by Check #34069		12/08/2021	12/10/2021	12/10/2021		12/10/2021	50.00
			Vendor **583 - Chad Widman** Totals			Invoices	1		$50.00
Vendor **1382 - XiO, Inc.**									
201209146	MONTHLY PAYMENT FOR PHASE II	Paid by Check #34070		12/01/2021	12/10/2021	12/10/2021		12/10/2021	1,967.79
			Vendor **1382 - XiO, Inc.** Totals			Invoices	1		$1,967.79
Vendor **1067 - Yamabe & Horn Engineering Inc.**									
47798	Y&H Alta Nebraska	Paid by Check #34071		11/02/2021	12/10/2021	12/10/2021		12/10/2021	3,806.00
			Vendor **1067 - Yamabe & Horn Engineering Inc.** Totals			Invoices	1		$3,806.00
Vendor **209 - Zweigle Septic Service**									
33828	Fy 21/22-Parks-Portable toilet rental for Ent Plaza for Nov 2021	Paid by Check #34072		11/29/2021	12/10/2021	12/10/2021	11/30/2021	12/10/2021	585.00
36246	PD - Hand-Wash Service	Paid by Check #34072		10/25/5021	12/10/2021	12/10/2021		12/10/2021	65.00
			Vendor **209 - Zweigle Septic Service** Totals			Invoices	2		$650.00
Vendor **STEVE JUST**									
2021-675	REFUND OF SW DINUBA STORM DRAIN FEE	Paid by Check #34073		12/02/2021	12/10/2021	12/10/2021		12/10/2021	849.15
			Vendor **STEVE JUST** Totals			Invoices	1		$849.15
			Grand Totals			Invoices	176		$400,532.57

Accounts Payable Invoice Report

Payment Date Range 12/13/21 - 12/17/21
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 **1251 - A-Plus Automotive**									
30125	Colbalt - Smog	Paid by Check #34086		12/07/2021	12/17/2021	12/17/2021		12/17/2021	59.49
30147	Chevrolet 3500 - Smog	Paid by Check #34086		12/07/2021	12/17/2021	12/17/2021		12/17/2021	59.49
30148	GMC Sierra - Smog	Paid by Check #34086		12/07/2021	12/17/2021	12/17/2021		12/17/2021	59.49
		Vendor **1251 - A-Plus Automotive** Totals				Invoices	3		$178.47
Vendor **263 - Advantek Benefit Administrators**									
2112 0011	Miscellaneous	Paid by Check #34087		12/06/2021	12/17/2021	12/17/2021		12/17/2021	68,268.41
12/10/2021	Miscellaneous	Paid by Check #34087		12/10/2021	12/17/2021	12/17/2021		12/17/2021	23,634.50
		Vendor **263 - Advantek Benefit Administrators** Totals				Invoices	2		$91,902.91
Vendor **1229 - Sergio Armando Alvarado**									
12721 ALVARADO	PC MEETING DECEMBER 7, 2021	Paid by Check #34088		12/07/2021	12/17/2021	12/17/2021		12/17/2021	25.00
		Vendor **1229 - Sergio Armando Alvarado** Totals				Invoices	1		$25.00
Vendor **1264 - American Ambulance of Visalia**									
A256692	Quintana, Adela	Paid by Check #34089		09/15/2021	12/17/2021	12/17/2021		12/17/2021	200.00
		Vendor **1264 - American Ambulance of Visalia** Totals				Invoices	1		$200.00
Vendor **351 - Anthem Blue Cross**									
103456713I	ROBERTS 102A78783	Paid by Check #34090		11/06/2021	12/17/2021	12/17/2021		12/17/2021	79.90
000213005251	ROBERTS 102A78783	Paid by Check #34091		12/08/2021	12/17/2021	12/17/2021		12/17/2021	92.00
		Vendor **351 - Anthem Blue Cross** Totals				Invoices	2		$171.90
Vendor **21 - Aramark Uniform Services Inc.**									
503000431628	Fy 21/22-Parks-Uniform services for week of 12/10/2021	Paid by Check #34092		12/08/2021	12/17/2021	12/17/2021	12/09/2021	12/17/2021	44.01
		Vendor **21 - Aramark Uniform Services Inc.** Totals				Invoices	1		$44.01
Vendor **17 - AT&T**									
250127196112/21	Telephone	Paid by Check #34095		12/01/2021	12/17/2021	12/17/2021		12/17/2021	74.80
000017447338	DSC - Telephone 11/11 - 12/10/21	Paid by Check #34093		12/11/2021	12/17/2021	12/17/2021		12/17/2021	73.83
559596064911/21	1088 E KAMM AVE	Paid by Check #34094		11/26/2021	12/17/2021	12/17/2021		12/17/2021	1,511.90
		Vendor **17 - AT&T** Totals				Invoices	3		$1,660.53
Vendor **289 - AT&T Mobility LLC**									
2872350721998/21	Council	Paid by Check #34096		08/16/2021	12/17/2021	12/17/2021		12/17/2021	71.48
		Vendor **289 - AT&T Mobility LLC** Totals				Invoices	1		$71.48
Vendor **1393 - Estevan Benavides**									
12721 BENAVIDES	PC MEETING DECEMBER 7, 2021	Paid by Check #34097		12/07/2021	12/17/2021	12/17/2021		12/17/2021	25.00
		Vendor **1393 - Estevan Benavides** Totals				Invoices	1		$25.00
Vendor **105 - Best Uniforms**									



Accounts Payable Invoice Report

Payment Date Range 12/13/21 - 12/17/21
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
42887	PD - Body Armor / Jose Aguayo	Paid by Check #34098		12/02/2021	12/17/2021	12/17/2021		12/17/2021	1,131.17
			Vendor **105 - Best Uniforms** Totals			Invoices	1		$1,131.17
Vendor **405 - Broadcast Music Inc.**									
41587393	Fy 21/22-CS-Music Licensing 10/21-9/22	Paid by Check #34099		12/02/2021	12/17/2021	12/17/2021	12/09/2021	12/17/2021	368.00
			Vendor **405 - Broadcast Music Inc.** Totals			Invoices	1		$368.00
Vendor **80 - California Business Machines**									
286818	PD - Copiers Maintenance Charges	Paid by Check #34100		12/10/2021	12/17/2021	12/17/2021		12/17/2021	351.93
			Vendor **80 - California Business Machines** Totals			Invoices	1		$351.93
Vendor **94 - California Public Employees Retirement**									
11/21-12/04/2021	Payroll 11/21/21-12/04/21	Paid by EFT #1808		12/09/2021	12/13/2021	12/13/2021		12/13/2021	89,791.32
2022-00000217	31 - 457 - Employee CalPERS $*	Paid by EFT #1807		12/09/2021	12/13/2021	12/13/2021		12/13/2021	10,583.39
			Vendor **94 - California Public Employees Retirement** Totals			Invoices	2		$100,374.71
Vendor **381 - Cen Cal Distributing Inc.**									
271513	Contractual	Paid by Check #34101		11/01/2021	12/17/2021	12/17/2021		12/17/2021	3.50
271514	Contractual	Paid by Check #34101		11/04/2021	12/17/2021	12/17/2021		12/17/2021	72.00
272813	Contractual	Paid by Check #34101		11/29/2021	12/17/2021	12/17/2021		12/17/2021	45.00
			Vendor **381 - Cen Cal Distributing Inc.** Totals			Invoices	3		$120.50
Vendor **1201 - Alberto Cendejas II**									
12721 CENDEJAS	PC MEETING DECEMBER 7, 2021	Paid by Check #34102		12/07/2021	12/17/2021	12/17/2021		12/17/2021	25.00
			Vendor **1201 - Alberto Cendejas II** Totals			Invoices	1		$25.00
Vendor **333 - Cintas Corporation No. 2**									
4100641201	Contractual	Paid by Check #34103		11/03/2021	12/17/2021	12/17/2021		12/17/2021	84.78
4100641226	Contractual	Paid by Check #34103		11/03/2021	12/17/2021	12/17/2021		12/17/2021	170.54
4100641233	Contractual	Paid by Check #34103		11/03/2021	12/17/2021	12/17/2021		12/17/2021	23.56
4100641267	Contractual	Paid by Check #34103		11/03/2021	12/17/2021	12/17/2021		12/17/2021	281.03
4100641278	Contractual	Paid by Check #34103		11/03/2021	12/17/2021	12/17/2021		12/17/2021	194.39
4100641333	Contractual	Paid by Check #34103		11/03/2021	12/17/2021	12/17/2021		12/17/2021	173.91
4101388336	Contractual	Paid by Check #34103		11/10/2021	12/17/2021	12/17/2021		12/17/2021	263.94
4101388408	Contractual	Paid by Check #34103		11/10/2021	12/17/2021	12/17/2021		12/17/2021	147.17
4101388602	Contractual	Paid by Check #34103		11/10/2021	12/17/2021	12/17/2021		12/17/2021	173.91
4102057986	Contractual	Paid by Check #34103		11/17/2021	12/17/2021	12/17/2021		12/17/2021	23.56
4102057996	Contractual	Paid by Check #34103		11/17/2021	12/17/2021	12/17/2021		12/17/2021	281.03
4102058063	Contractual	Paid by Check #34103		11/17/2021	12/17/2021	12/17/2021		12/17/2021	85.27
4102058092	Contractual	Paid by Check #34103		11/17/2021	12/17/2021	12/17/2021		12/17/2021	176.53
4102058146	Contractual	Paid by Check #34103		11/17/2021	12/17/2021	12/17/2021		12/17/2021	329.59
4102058233	Contractual	Paid by Check #34103		11/17/2021	12/17/2021	12/17/2021		12/17/2021	174.07



Accounts Payable Invoice Report

Payment Date Range 12/13/21 - 12/17/21
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
4102701924	Contractual	Paid by Check #34103		11/23/2021	12/17/2021	12/17/2021		12/17/2021	263.94
4102701947	Contractual	Paid by Check #34103		11/23/2021	12/17/2021	12/17/2021		12/17/2021	169.08
4102702088	Contractual	Paid by Check #34103		11/23/2021	12/17/2021	12/17/2021		12/17/2021	253.87
1902601319	Contractual	Paid by Check #34103		11/24/2021	12/17/2021	12/17/2021		12/17/2021	56.59
4100828967	Parks	Paid by Check #34103		11/04/2021	12/17/2021	12/17/2021		12/17/2021	102.28
4101526981	Parks	Paid by Check #34103		11/11/2021	12/17/2021	12/17/2021		12/17/2021	102.28
4102251117	Contractual	Paid by Check #34103		11/18/2021	12/17/2021	12/17/2021		12/17/2021	102.28
4102863819	Parks	Paid by Check #34103		11/24/2021	12/17/2021	12/17/2021		12/17/2021	102.28
4104066371	PD - Janitorial Supplies	Paid by Check #34103		12/08/2021	12/17/2021	12/17/2021		12/17/2021	58.13
4100828987	PW	Paid by Check #34103		11/04/2021	12/17/2021	12/17/2021		12/17/2021	126.86
4100829043	PW	Paid by Check #34103		11/04/2021	12/17/2021	12/17/2021		12/17/2021	614.54
4101527125	PW	Paid by Check #34103		11/11/2021	12/17/2021	12/17/2021		12/17/2021	126.86
4101527190	PW	Paid by Check #34103		11/11/2021	12/17/2021	12/17/2021		12/17/2021	675.83
4102251067	PW	Paid by Check #34103		11/18/2021	12/17/2021	12/17/2021		12/17/2021	127.19
4102251163	PW	Paid by Check #34103		11/18/2021	12/17/2021	12/17/2021		12/17/2021	1,004.52
4102863936	PW	Paid by Check #34103		11/24/2021	12/17/2021	12/17/2021		12/17/2021	126.86
4102864068	PW	Paid by Check #34103		11/24/2021	12/17/2021	12/17/2021		12/17/2021	725.77
			Vendor **333 - Cintas Corporation No. 2** Totals			Invoices	32		$7,322.44
Vendor **240 - Clean Cut Landscape Management Inc.**									
3343	Landscaping November 2021	Paid by Check #34104		11/30/2021	12/17/2021	12/17/2021		12/17/2021	17,979.00
			Vendor **240 - Clean Cut Landscape Management Inc.** Totals			Invoices	1		$17,979.00
Vendor **1629 - Cole Information Services**									
INV40072693	PD - CA-SJV Central San Joaquin / Haines 2020-2021 Directory	Paid by Check #34105		12/01/2021	12/17/2021	12/17/2021		12/17/2021	464.95
			Vendor **1629 - Cole Information Services** Totals			Invoices	1		$464.95
Vendor **1419 - Collins & Schoettler Planning Consultant, Inc.**									
1245	Collins Schoettler Planning Support	Paid by Check #34106		12/06/2021	12/17/2021	12/17/2021		12/17/2021	5,203.75
			Vendor **1419 - Collins & Schoettler Planning Consultant, Inc.** Totals			Invoices	1		$5,203.75
Vendor **170 - Comcast**									
0135597 12/02/21	405 E El Monte Way	Paid by Check #34107		12/02/2021	12/17/2021	12/17/2021		12/17/2021	69.40
0160181 12/7/21	1088 E KAMM AVE	Paid by Check #34108		12/07/2021	12/17/2021	12/17/2021		12/17/2021	32.12
			Vendor **170 - Comcast** Totals			Invoices	2		$101.52
Vendor **910 - Timothy S. Conklin**									
12721 CONKLIN	PC MEETING DECEMBER 7, 2021	Paid by Check #34109		12/07/2021	12/17/2021	12/17/2021		12/17/2021	25.00
			Vendor **910 - Timothy S. Conklin** Totals			Invoices	1		$25.00
Vendor **1473 - Country View Nursery**									

Accounts Payable Invoice Report

Payment Date Range 12/13/21 - 12/17/21
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
3699	Fy 21/22-Parks-2 crapemyrtel 15 gallon	Paid by Check #34110		12/07/2021	12/17/2021	12/17/2021	12/13/2021	12/17/2021	129.90
		Vendor **1473 - Country View Nursery** Totals				Invoices	1		$129.90
Vendor **1460 - David Volz Design Landscape Architects, Inc.**									
422148	David Volz Design	Paid by Check #34111		09/28/2021	12/17/2021	12/17/2021		12/17/2021	9,000.00
		Vendor **1460 - David Volz Design Landscape Architects, Inc.** Totals				Invoices	1		$9,000.00
Vendor **77 - Department of Justice**									
549815	PD - November Fingerprints Service	Paid by Check #34112		12/03/2021	12/17/2021	12/17/2021		12/17/2021	723.00
552819	PD - Blood Alcohol Analysis / November 2021	Paid by Check #34112		12/03/2021	12/17/2021	12/17/2021		12/17/2021	105.00
552874	PD - Blood Alcohol Analysis / September 2021	Paid by Check #34112		12/03/2021	12/17/2021	12/17/2021		12/17/2021	35.00
		Vendor **77 - Department of Justice** Totals				Invoices	3		$863.00
Vendor **341 - Dinuba Tires LLC**									
072726	FLAT REPAIR P 08	Paid by Check #34113		12/07/2021	12/17/2021	12/17/2021		12/17/2021	20.00
		Vendor **341 - Dinuba Tires LLC** Totals				Invoices	1		$20.00
Vendor **200 - Dinuba Unified School District**									
1706	DSC - Senior Lunches - Nov. 2021	Paid by Check #34114		12/03/2021	12/17/2021	12/17/2021		12/17/2021	4,785.00
		Vendor **200 - Dinuba Unified School District** Totals				Invoices	1		$4,785.00
Vendor **168 - DLB Associates Inc.**									
D3566001	PD - IBM Power Server 7 - Hardware & Software Maint.1YR - 24/7	Paid by Check #34115		12/14/2021	12/17/2021	12/17/2021		12/17/2021	2,563.00
		Vendor **168 - DLB Associates Inc.** Totals				Invoices	1		$2,563.00
Vendor **1506 - Enterprise FM Trust**									
FBN4355294	Fy 21/22-Parks/L&L-Leased truck payments	Paid by Check #34116		12/03/2021	12/17/2021	12/17/2021	12/10/2021	12/17/2021	1,802.72
		Vendor **1506 - Enterprise FM Trust** Totals				Invoices	1		$1,802.72
Vendor **1200 - Linda Faust**									
12721 FAUST	PC MEETING DECEMBER 7, 2021	Paid by Check #34117		12/07/2021	12/17/2021	12/17/2021		12/17/2021	25.00
		Vendor **1200 - Linda Faust** Totals				Invoices	1		$25.00
Vendor **314 - Financial Forms & Supplies, Inc.**									
39034	Office Supplies	Paid by Check #34118		12/03/2021	12/17/2021	12/17/2021		12/17/2021	122.45
		Vendor **314 - Financial Forms & Supplies, Inc.** Totals				Invoices	1		$122.45
Vendor **1758 - Gabriel Architects**									
DIN.04	Gabriel Arch Parks Maint Building	Paid by Check #34119		11/11/2021	12/17/2021	12/17/2021		12/17/2021	2,640.00



Accounts Payable Invoice Report

Payment Date Range 12/13/21 - 12/17/21
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 **1758 - Gabriel Architects** Totals				Invoices	1		$2,640.00
Vendor **18 - The Gas Company**									
0990155800812/21	405 E El Monte Way	Paid by Check #34124		12/08/2021	12/17/2021	12/17/2021		12/17/2021	380.62
1557158042012/21	November 2021	Paid by Check #34121		12/08/2021	12/17/2021	12/17/2021		12/17/2021	162.18
1620158000412/21	November 2021	Paid by Check #34120		12/08/2021	12/17/2021	12/17/2021		12/17/2021	105.64
1830985449 12/21	PD - 11/03/2021 - 12/06/2021 Billing Charges	Paid by Check #34122		12/08/2021	12/17/2021	12/17/2021		12/17/2021	72.98
0865742471212/21	1088 E KAMM AVE NGV	Paid by Check #34123		12/07/2021	12/17/2021	12/17/2021		12/17/2021	2,835.26
		Vendor **18 - The Gas Company** Totals				Invoices	5		$3,556.68
Vendor **712 - GLS US**									
4591590	POSTAGE	Paid by Check #34125		11/30/2021	12/17/2021	12/17/2021		12/17/2021	23.16
		Vendor **712 - GLS US** Totals				Invoices	1		$23.16
Vendor **68 - Grainger Inc.**									
9044108786	SUPPLIES FOR WWTP	Paid by Check #34126		09/03/2021	12/17/2021	12/17/2021		12/17/2021	508.74
9115599814	SUPPLIES FOR WWTP	Paid by Check #34126		11/09/2021	12/17/2021	12/17/2021		12/17/2021	279.24
9116223174	WWTP SUPPLIES	Paid by Check #34126		11/10/2021	12/17/2021	12/17/2021		12/17/2021	276.58
		Vendor **68 - Grainger Inc.** Totals				Invoices	3		$1,064.56
Vendor **605 - Frank Guerra**									
12/13/2021	ANTHEM	Paid by Check #34127		12/13/2021	12/17/2021	12/17/2021		12/17/2021	185.41
		Vendor **605 - Frank Guerra** Totals				Invoices	1		$185.41
Vendor **1431 - Patricia Hartman**									
12/13/2021	ANTHEM	Paid by Check #34128		12/13/2021	12/17/2021	12/17/2021		12/17/2021	563.70
		Vendor **1431 - Patricia Hartman** Totals				Invoices	1		$563.70
Vendor **1616 - Healthwise Services, LLC**									
0000109760	PD - Sharps Container	Paid by Check #34129		11/30/2021	12/17/2021	12/17/2021		12/17/2021	219.00
		Vendor **1616 - Healthwise Services, LLC** Totals				Invoices	1		$219.00
Vendor **1152 - Hedron**									
2108-01	DFD Remodel 9/8-11/30/2021	Paid by Check #34130		11/30/2021	12/17/2021	12/17/2021		12/17/2021	5,160.00
		Vendor **1152 - Hedron** Totals				Invoices	1		$5,160.00
Vendor **139 - Henry Schein Inc.**									
13314626	Supplies	Paid by Check #34131		11/29/2021	12/17/2021	12/17/2021		12/17/2021	746.07
13350771	Supplies	Paid by Check #34131		11/30/2021	12/17/2021	12/17/2021		12/17/2021	175.49
13416981	Supplies	Paid by Check #34131		11/30/2021	12/17/2021	12/17/2021		12/17/2021	156.68
		Vendor **139 - Henry Schein Inc.** Totals				Invoices	3		$1,078.24
Vendor **213 - Javelina Trading Company**									
2110026	TOOLS FOR STREET DEPT	Paid by Check #34132		11/11/2021	12/17/2021	12/17/2021		12/17/2021	2,019.17

Accounts Payable Invoice Report

Payment Date Range 12/13/21 - 12/17/21
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 **213 - Javelina Trading Company** Totals				Invoices	1		$2,019.17
Vendor **1718 - JCL Company, LLC**									
11232120021	FLEET SUPPLIES	Paid by Check #34133		11/23/2021	12/17/2021	12/17/2021		12/17/2021	270.17
CEP2535158O	FLEET SUPPLIES	Paid by Check #34133		11/30/2021	12/17/2021	12/17/2021		12/17/2021	97.60
		Vendor **1718 - JCL Company, LLC** Totals				Invoices	2		$367.77
Vendor **6 - Jim Manning Dodge Inc.**									
152465DOR	REPAIR PART FOR PD 18	Paid by Check #34134		12/02/2021	12/17/2021	12/17/2021		12/17/2021	1,207.82
		Vendor **6 - Jim Manning Dodge Inc.** Totals				Invoices	1		$1,207.82
Vendor **279 - JMP Office Technologies**									
INST293334	Postage Machine Supplies	Paid by Check #34135		12/07/2021	12/17/2021	12/17/2021		12/17/2021	563.76
		Vendor **279 - JMP Office Technologies** Totals				Invoices	1		$563.76
Vendor **56 - Kenneth D. Schmidt and Associates**									
12012021	CONSULTANT SERVICES	Paid by Check #34136		12/01/2021	12/17/2021	12/17/2021		12/17/2021	4,904.16
		Vendor **56 - Kenneth D. Schmidt and Associates** Totals				Invoices	1		$4,904.16
Vendor **216 - Key Design Locksmithing**									
16334	DSC Building keys & Locks	Paid by Check #34137		11/18/2021	12/17/2021	12/17/2021		12/17/2021	128.23
		Vendor **216 - Key Design Locksmithing** Totals				Invoices	1		$128.23
Vendor **318 - Kingsburg Veterinary Clinic**									
620197	PD - Euthanasia Service	Paid by Check #34138		12/10/2021	12/17/2021	12/17/2021		12/17/2021	80.00
		Vendor **318 - Kingsburg Veterinary Clinic** Totals				Invoices	1		$80.00
Vendor **281 - Law and Associates Investigations**									
2174	PD - Background / Cardenas	Paid by Check #34139		12/13/2021	12/17/2021	12/17/2021		12/17/2021	700.00
		Vendor **281 - Law and Associates Investigations** Totals				Invoices	1		$700.00
Vendor **1324 - Lawrence Tractor Co., Inc.**									
515399	Fy 21/22-Parks-Cotton Picker	Paid by Check #34140		12/07/2021	12/17/2021	12/17/2021	12/13/2021	12/17/2021	258.77
		Vendor **1324 - Lawrence Tractor Co., Inc.** Totals				Invoices	1		$258.77
Vendor **1697 - Bryan Marsh**									
Co Off 2A	Educational Reimbursement	Paid by Check #34141		10/01/2021	12/17/2021	12/17/2021		12/17/2021	166.50
		Vendor **1697 - Bryan Marsh** Totals				Invoices	1		$166.50
Vendor **1755 - McClatchy Company, LLC**									
81874	Order Nos. 166437 & 176222	Paid by Check #34142		11/30/2021	12/17/2021	12/17/2021		12/17/2021	2,700.00
		Vendor **1755 - McClatchy Company, LLC** Totals				Invoices	1		$2,700.00
Vendor **1181 - McCormick, Kabot & Lew**									
13580	Legal Services	Paid by Check #34143		10/25/2021	12/17/2021	12/17/2021		12/17/2021	5,590.80
13581	RETAINER	Paid by Check #34143		10/25/2021	12/17/2021	12/17/2021		12/17/2021	3,300.00



Accounts Payable Invoice Report

Payment Date Range 12/13/21 - 12/17/21
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 **1181 - McCormick, Kabot & Lew** Totals				Invoices	2		$8,890.80
Vendor **441 - Mechanics Bank**									
4431757	Office Supplies	Paid by EFT #1833		11/16/2021	11/17/2021	11/17/2021		12/17/2021	171.10
		Vendor **441 - Mechanics Bank** Totals				Invoices	1		$171.10
Vendor **160 - Mid Valley Publishing Inc.**									
0323828-IN	08/26/21 Adopt ORD NO 2021-01	Paid by Check #34144		08/26/2021	12/17/2021	12/17/2021		12/17/2021	135.00
0323829-IN	08/26/2021 Zone ORD NO 2021-01	Paid by Check #34144		08/26/2021	12/17/2021	12/17/2021		12/17/2021	135.00
0324660-IN	PD - Police Officer Recruitment Notice	Paid by Check #34144		11/25/2021	12/17/2021	12/17/2021		12/17/2021	67.60
0324661-IN	PD - Animal Control Officer Recruitment Notice	Paid by Check #34144		11/25/2021	12/17/2021	12/17/2021		12/17/2021	46.48
		Vendor **160 - Mid Valley Publishing Inc.** Totals				Invoices	4		$384.08
Vendor **22 - Moore Twining Associates Inc.**									
1376575	MONITORING WELL ANNUAL SAMPLING	Paid by Check #34145		11/29/2021	12/17/2021	12/17/2021		12/17/2021	1,575.00
1376576	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34145		11/29/2021	12/17/2021	12/17/2021		12/17/2021	88.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	2		$1,663.00
Vendor **1570 - Mountain Valley Environmental Services, Inc.**									
3355	STEEL COUPLING FORD	Paid by Check #34146		12/09/2021	12/17/2021	12/17/2021		12/17/2021	202.35
		Vendor **1570 - Mountain Valley Environmental Services, Inc.** Totals				Invoices	1		$202.35
Vendor **884 - Napa Auto Parts**									
39118	Vehicles	Paid by Check #34147		10/01/2021	12/10/2021	12/10/2021		12/17/2021	367.41
40485	Vehicles	Paid by Check #34147		10/20/2021	12/10/2021	12/10/2021		12/17/2021	21.55
40729	Vehicles	Paid by Check #34147		10/25/2021	12/10/2021	12/10/2021		12/17/2021	65.08
40759	Vehicles	Paid by Check #34147		10/25/2021	12/10/2021	12/10/2021		12/17/2021	65.08
41231	Vehicles	Paid by Check #34147		11/01/2021	12/10/2021	12/10/2021		12/17/2021	39.56
41258	Vehicles	Paid by Check #34147		11/01/2021	12/10/2021	12/10/2021		12/17/2021	420.78
41427	Vehicles	Paid by Check #34147		11/03/2021	12/10/2021	12/10/2021		12/17/2021	(307.58)
41428	Vehicles	Paid by Check #34147		11/03/2021	12/10/2021	12/10/2021		12/17/2021	(74.88)
41442	Vehicles	Paid by Check #34147		11/03/2021	12/10/2021	12/10/2021		12/17/2021	8.99
41542	Vehicles	Paid by Check #34147		11/04/2021	12/10/2021	12/10/2021		12/17/2021	197.87
41546	Vehicles	Paid by Check #34147		11/04/2021	12/10/2021	12/10/2021		12/17/2021	34.05
41569	Vehicles	Paid by Check #34147		11/04/2021	12/10/2021	12/10/2021		12/17/2021	173.58
41641	Vehicles	Paid by Check #34147		11/05/2021	12/10/2021	12/10/2021		12/17/2021	40.10
41648	Vehicles	Paid by Check #34147		11/05/2021	12/10/2021	12/10/2021		12/17/2021	100.28
41756	Vehicles	Paid by Check #34147		11/08/2021	12/10/2021	12/10/2021		12/17/2021	25.68
41804	Vehicles	Paid by Check #34147		11/08/2021	12/10/2021	12/10/2021		12/17/2021	154.28



Accounts Payable Invoice Report

Payment Date Range 12/13/21 - 12/17/21
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
41827	Vehicles	Paid by Check #34147		11/09/2021	12/10/2021	12/10/2021		12/17/2021	350.82
41889	Vehicles	Paid by Check #34147		11/09/2021	12/10/2021	12/10/2021		12/17/2021	8.67
41892	Vehicles	Paid by Check #34147		11/09/2021	12/10/2021	12/10/2021		12/17/2021	100.62
41946	Vehicles	Paid by Check #34147		11/10/2021	12/10/2021	12/10/2021		12/17/2021	7.12
41956	Vehicles	Paid by Check #34147		11/10/2021	12/10/2021	12/10/2021		12/17/2021	20.16
42022	Vehicles	Paid by Check #34147		11/10/2021	12/10/2021	12/10/2021		12/17/2021	350.67
42219	Vehicles	Paid by Check #34147		11/15/2021	12/10/2021	12/10/2021		12/17/2021	24.07
42245	Vehicles	Paid by Check #34147		11/15/2021	12/10/2021	12/10/2021		12/17/2021	398.44
42317	Vehicles	Paid by Check #34147		11/16/2021	12/10/2021	12/10/2021		12/17/2021	202.50
42470	Vehicles	Paid by Check #34147		11/17/2021	12/10/2021	12/10/2021		12/17/2021	4.51
42480	Vehicles	Paid by Check #34147		11/17/2021	12/10/2021	12/10/2021		12/17/2021	71.72
42511	Vehicles	Paid by Check #34147		11/18/2021	12/10/2021	12/10/2021		12/17/2021	84.71
42991	Vehicles	Paid by Check #34147		11/29/2021	12/10/2021	12/10/2021		12/17/2021	194.43
42994	Vehicles	Paid by Check #34147		11/29/2021	12/10/2021	12/10/2021		12/17/2021	100.62
113021	Vehicles	Paid by Check #34147		11/30/2021	12/10/2021	12/10/2021		12/17/2021	29.15
43037	Vehicles	Paid by Check #34147		11/30/2021	12/10/2021	12/10/2021		12/17/2021	(53.71)
43038	Vehicles	Paid by Check #34147		11/30/2021	12/10/2021	12/10/2021		12/17/2021	(71.72)
43039	Vehicles	Paid by Check #34147		11/30/2021	12/10/2021	12/10/2021		12/17/2021	(20.16)
43040	Vehicles	Paid by Check #34147		11/30/2021	12/10/2021	12/10/2021		12/17/2021	(261.66)
43044	Vehicles	Paid by Check #34147		11/30/2021	12/10/2021	12/10/2021		12/17/2021	(48.23)
		Vendor **884 - Napa Auto Parts** Totals				Invoices	36		$2,824.56
Vendor **1754 - Navia Benefits Solutions**									
10394487	202101 - Sec. 125 Participant Fee 11/21	Paid by Check #34148		11/30/2021	12/17/2021	12/17/2021		12/17/2021	348.00
		Vendor **1754 - Navia Benefits Solutions** Totals				Invoices	1		$348.00
Vendor **392 - O'Reilly Auto Parts**									
3641-428898	Supplies	Paid by Check #34149		12/08/2021	12/17/2021	12/17/2021		12/17/2021	129.86
		Vendor **392 - O'Reilly Auto Parts** Totals				Invoices	1		$129.86
Vendor **142 - Office Depot BSD**									
209012893001	Office Supplies	Paid by Check #34150		11/17/2021	12/17/2021	12/17/2021		12/17/2021	11.02
209013403001	Office Supplies	Paid by Check #34150		11/17/2021	12/17/2021	12/17/2021		12/17/2021	110.97
211527134001	Office Supplies	Paid by Check #34150		11/29/2021	12/17/2021	12/17/2021		12/17/2021	276.26
211558790001	Office Supplies	Paid by Check #34150		11/29/2021	12/17/2021	12/17/2021		12/17/2021	14.09
210902845002	PD - Supplies	Paid by Check #34150		12/01/2021	12/17/2021	12/17/2021		12/17/2021	53.88
211165103001	PD - Supplies	Paid by Check #34150		12/01/2021	12/17/2021	12/17/2021		12/17/2021	394.95
211174580001	PD - Supplies	Paid by Check #34150		12/01/2021	12/17/2021	12/17/2021		12/17/2021	38.52
211007502001	Office Supplies - Office Depot	Paid by Check #34150		11/22/2021	12/17/2021	12/17/2021		12/17/2021	186.45
		Vendor **142 - Office Depot BSD** Totals				Invoices	8		$1,086.14
Vendor **1773 - Pace Supply Corp.**									



Accounts Payable Invoice Report

Payment Date Range 12/13/21 - 12/17/21
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
197323570	WATER DEPT SUPPLIES	Paid by Check #34151		12/01/2021	12/17/2021	12/17/2021		12/17/2021	3,331.18
		Vendor **1773 - Pace Supply Corp.** Totals				Invoices	1		$3,331.18
Vendor **76 - Pacific Gas & Electric**									
2337501511412/21	250 W SAGINAW AVE	Paid by Check #34196		12/01/2021	12/17/2021	12/17/2021		12/17/2021	30.59
7022723403912/21	1480 W EL MONTE WAY	Paid by Check #34198		12/01/2021	12/17/2021	12/17/2021		12/17/2021	261.63
9001498229312/21	405 E El Monte Way	Paid by Check #34199		12/01/2021	12/17/2021	12/17/2021		12/17/2021	858.90
2509717364212/21	L & M ALLEY @ FRESNO ST	Paid by Check #34197		12/08/2021	12/17/2021	12/17/2021		12/17/2021	52.93
9624769219512/21	225 S L ST	Paid by Check #34200		12/08/2021	12/17/2021	12/17/2021		12/17/2021	147.71
5022214690911.21	PARKSIDE VILLAGE PHASE I	Paid by Check #34165		11/19/2021	12/17/2021	12/17/2021		12/17/2021	207.55
0677550421711/21	520 W SARA LN	Paid by Check #34153		11/24/2021	12/17/2021	12/17/2021		12/17/2021	11.84
5438816975411/21	NEWTON & NORTHRIDGE	Paid by Check #34159		11/24/2021	12/17/2021	12/17/2021		12/17/2021	46.79
9146744205811/21	DAVIS E/ALTA AVE	Paid by Check #34164		11/24/2021	12/17/2021	12/17/2021		12/17/2021	185.54
0766265341411/21	1300 ROSEMARY AVE	Paid by Check #34154		11/29/2021	12/17/2021	12/17/2021		12/17/2021	473.93
1349551825311/21	1300 SAGINAW AVE	Paid by Check #34155		11/29/2021	12/17/2021	12/17/2021		12/17/2021	28.62
1594680195611/21	855 E EL MONTE WAY	Paid by Check #34156		11/29/2021	12/17/2021	12/17/2021		12/17/2021	251.52
3600674390411/21	698 N LINCOLN AVE	Paid by Check #34157		11/29/2021	12/17/2021	12/17/2021		12/17/2021	15.65
4689942560011/21	1101 VISCAYA PKWY	Paid by Check #34158		11/29/2021	12/17/2021	12/17/2021		12/17/2021	11.28
49790392804NV21	DSC - Electricity 10/27 - 11/28/21	Paid by Check #34152		11/29/2021	12/17/2021	12/17/2021		12/17/2021	808.46
5564264294011/21	PARKS	Paid by Check #34160		11/29/2021	12/17/2021	12/17/2021		12/17/2021	124.94
6220088828711/21	EL MONTE & MC KINLEY	Paid by Check #34162		11/29/2021	12/17/2021	12/17/2021		12/17/2021	28.97
8116588543511/21	1920 E LAUREN AVE	Paid by Check #34163		11/29/2021	12/17/2021	12/17/2021		12/17/2021	57.55
6782667017511.21	ALICE & W NORTH WAY	Paid by Check #34166		11/30/2021	12/17/2021	12/17/2021		12/17/2021	87.46
5751498437612/21	139 N K ST	Paid by Check #34161		12/02/2021	12/17/2021	12/17/2021		12/17/2021	69.17
0375636985011/21	N/E RD 76 & AVE 416	Paid by Check #34167		11/24/2021	12/17/2021	12/17/2021		12/17/2021	76.28
3120184832711/21	7387 W SIERRA WAY AVE	Paid by Check #34174		11/24/2021	12/17/2021	12/17/2021		12/17/2021	2,661.83
8218800681911/21	2099 W SIERRA WAY B	Paid by Check #34186		11/24/2021	12/17/2021	12/17/2021		12/17/2021	1,121.63
0418167531711/21	RD 72 & W SIERRA WAY	Paid by Check #34168		11/29/2021	12/17/2021	12/17/2021		12/17/2021	331.98
0584832101311/21	NE CRAWFORD & GERALD	Paid by Check #34170		11/29/2021	12/17/2021	12/17/2021		12/17/2021	87.45
3230483783711/21	S/E COR HAYES & GERALD	Paid by Check #34175		11/29/2021	12/17/2021	12/17/2021		12/17/2021	10.84
4592247189611/21	111 N HAYES AVE	Paid by Check #34195		11/29/2021	12/17/2021	12/17/2021		12/17/2021	32.37
5883091940111/21	188 N L ST	Paid by Check #34184		11/29/2021	12/17/2021	12/17/2021		12/17/2021	31.01
8376497226711/21	S/E COR NEWTON & DAVIS	Paid by Check #34187		11/29/2021	12/17/2021	12/17/2021		12/17/2021	159.59
8968787345811/21	651 W SAGINAW AVE	Paid by Check #34191		11/29/2021	12/17/2021	12/17/2021		12/17/2021	179.43
9492174922511/21	1315 N EUCLID AVE	Paid by Check #34194		11/29/2021	12/17/2021	12/17/2021		12/17/2021	10.84
4751971656811/21	HAYES & EDWARDS	Paid by Check #34177		11/30/2021	12/17/2021	12/17/2021		12/17/2021	73.35
4772157652911/21	ALTA & EL MONTE WAY	Paid by Check #34178		11/30/2021	12/17/2021	12/17/2021		12/17/2021	149.71
4895917202311/21	1286 N EUCLID AVE	Paid by Check #34179		11/30/2021	12/17/2021	12/17/2021		12/17/2021	10.84
4939694448711/21	110 S COLLEGE AVE	Paid by Check #34180		11/30/2021	12/17/2021	12/17/2021		12/17/2021	12.22
5355488862711/21	912 N ALTA @SAGINAW & ALTA	Paid by Check #34182		11/30/2021	12/17/2021	12/17/2021		12/17/2021	62.39
5657667089911/21	NW COR ALICE & W EL MONTE WAY	Paid by Check #34183		11/30/2021	12/17/2021	12/17/2021		12/17/2021	80.93

Accounts Payable Invoice Report

Payment Date Range 12/13/21 - 12/17/21
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
6657667025211/21	NW COR ALTA & RD 80	Paid by Check #34185		11/30/2021	12/17/2021	12/17/2021		12/17/2021	62.60
8647150103011/21	ON E EL MONTE WAY & PERRY	Paid by Check #34190		11/30/2021	12/17/2021	12/17/2021		12/17/2021	59.09
1686600158512/21	2255 W EL MONTE WAY	Paid by Check #34172		12/01/2021	12/17/2021	12/17/2021		12/17/2021	59.31
2125236871312/21	1215 W EL MONTE WAY	Paid by Check #34173		12/01/2021	12/17/2021	12/17/2021		12/17/2021	37.87
3354641796612/21	KAMM & O ST	Paid by Check #34176		12/01/2021	12/17/2021	12/17/2021		12/17/2021	170.21
5064695483912/21	CRAWFORD & EL MONTE SW	Paid by Check #34181		12/01/2021	12/17/2021	12/17/2021		12/17/2021	98.64
8397932225812/21	3481 W EL MONTE WAY	Paid by Check #34188		12/01/2021	12/17/2021	12/17/2021		12/17/2021	36.60
8981923387812/21	150 W SAGINAW AVE	Paid by Check #34192		12/01/2021	12/17/2021	12/17/2021		12/17/2021	58.28
9237058126312/21	2813 W EL MONTE WAY	Paid by Check #34193		12/01/2021	12/17/2021	12/17/2021		12/17/2021	35.60
0571296382512/21	PW	Paid by Check #34169		12/02/2021	12/17/2021	12/17/2021		12/17/2021	108.73
1416294094512/21	389 W EL MONTE WAY	Paid by Check #34171		12/02/2021	12/17/2021	12/17/2021		12/17/2021	61.78
8633990399812/21	WELL #14 SIERRA WAY	Paid by Check #34189		12/02/2021	12/17/2021	12/17/2021		12/17/2021	27.10
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	49		$9,669.53
Vendor **7 - Pena's Disposal Services**									
12/21 for 11/21	December Payment for November 2021 Monthly Disposal	Paid by Check #34201		12/13/2021	12/17/2021	12/17/2021		12/17/2021	130,740.79
January 2022	Contract Disposal payment for January 2022	Paid by Check #34201		01/01/2022	12/17/2021	12/17/2021		12/17/2021	60,000.00
629677	SELF HAUL - YARD WASTE, CEMENT, SOLID MIXED WASTE	Paid by Check #34201		12/01/2021	12/17/2021	12/17/2021		12/17/2021	106.62
		Vendor **7 - Pena's Disposal Services** Totals				Invoices	3		$190,847.41
Vendor **124 - Reedley Veterinary Hospital**									
79	PD - Exam / November Disposal	Paid by Check #34202		12/04/2021	12/17/2021	12/17/2021		12/17/2021	614.00
		Vendor **124 - Reedley Veterinary Hospital** Totals				Invoices	1		$614.00
Vendor **350 - Ridge Creek DInuba Golf Club**									
47135527	Fy 21/22-2021 Employee Xmas Appreciation Luncheon	Paid by Check #34203		12/09/2021	12/17/2021	12/17/2021	12/09/2021	12/17/2021	3,235.47
		Vendor **350 - Ridge Creek DInuba Golf Club** Totals				Invoices	1		$3,235.47
Vendor **797 - Safety Network Traffic Control Services, Inc.**									
EST 290	TYPE I BARRICADES	Paid by Check #34204		11/30/2021	12/17/2021	12/17/2021		12/17/2021	2,543.52
		Vendor **797 - Safety Network Traffic Control Services, Inc.** Totals				Invoices	1		$2,543.52
Vendor **42 - Scout Specialties**									
150982	Fy 21/22-Parks-Cable ties	Paid by Check #34205		12/02/2021	12/17/2021	12/17/2021	12/09/2021	12/17/2021	48.83
		Vendor **42 - Scout Specialties** Totals				Invoices	1		$48.83
Vendor **61 - Silvas Oil Company Inc.**									
614132	DIESEL FUEL WWTP	Paid by Check #34206		12/03/2021	12/17/2021	12/17/2021		12/17/2021	140.18
		Vendor **61 - Silvas Oil Company Inc.** Totals				Invoices	1		$140.18
Vendor **893 - Smog Guy Automotive Repair**									

Accounts Payable Invoice Report

Payment Date Range 12/13/21 - 12/17/21
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
30578	SMOG CHECK DS 4	Paid by Check #34207		11/15/2021	12/17/2021	12/17/2021		12/17/2021	50.00
30584	SMOG CHECK CC 2	Paid by Check #34207		11/16/2021	12/17/2021	12/17/2021		12/17/2021	50.00
30585	SMOG CHECK PWV 4	Paid by Check #34207		11/16/2021	12/17/2021	12/17/2021		12/17/2021	50.00
30590	SMOG CHECK WWRP 11	Paid by Check #34207		11/17/2021	12/17/2021	12/17/2021		12/17/2021	50.00
30591	SMOG CHECK R 04	Paid by Check #34207		11/17/2021	12/17/2021	12/17/2021		12/17/2021	50.00
30692	SMOG CHECK R 02	Paid by Check #34207		12/02/2021	12/17/2021	12/17/2021		12/17/2021	50.00
30709	SMOG CHECK P 06	Paid by Check #34207		12/04/2021	12/17/2021	12/17/2021		12/17/2021	50.00
30722	SMOG CHECK DVC 2	Paid by Check #34207		12/06/2021	12/17/2021	12/17/2021		12/17/2021	50.00
30723	SMOG CHECK DS 2	Paid by Check #34207		12/06/2021	12/17/2021	12/17/2021		12/17/2021	50.00
30724	SMOG CHECK DS 8	Paid by Check #34207		12/06/2021	12/17/2021	12/17/2021		12/17/2021	50.00
30725	SMOG CHECK CC 1	Paid by Check #34207		12/06/2021	12/17/2021	12/17/2021		12/17/2021	50.00
		Vendor **893 - Smog Guy Automotive Repair** Totals				Invoices	11		$550.00
Vendor **1396 - Social Vocational Services, Inc.**									
40K2104-IN	Fy 21/22-Parks-Grounds maint for Nov, 2021	Paid by Check #34208		11/30/2021	12/17/2021	12/17/2021	12/09/2021	12/17/2021	1,850.00
		Vendor **1396 - Social Vocational Services, Inc.** Totals				Invoices	1		$1,850.00
Vendor **431 - Sparkletts**									
5080520 101421	PD - Water Cooler	Paid by Check #34210		10/14/2021	12/17/2021	12/17/2021		12/17/2021	153.70
5080520 111121	PD - Water Cooler	Paid by Check #34209		11/11/2021	12/17/2021	12/17/2021		12/17/2021	158.70
5080520 120921	PD - Water Cooler	Paid by Check #34211		12/09/2021	12/17/2021	12/17/2021		12/17/2021	172.71
		Vendor **431 - Sparkletts** Totals				Invoices	3		$485.11
Vendor **121 - State of California**									
2201ES4407	1976 California Safe Drinking Water Bond	Paid by Check #34212		12/01/2021	12/17/2021	12/17/2021		12/17/2021	54,707.24
12/10/2021	GEMT AUDIT FY 10/11	Paid by Check #34213		12/10/2021	12/17/2021	12/17/2021		12/17/2021	15,113.91
		Vendor **121 - State of California** Totals				Invoices	2		$69,821.15
Vendor **1073 - Stryker Sales Coporation**									
3588222M	LP15	Paid by Check #34214		11/19/2021	12/17/2021	12/17/2021		12/17/2021	34,235.53
3599052M	Equipment	Paid by Check #34214		12/01/2021	12/17/2021	12/17/2021		12/17/2021	1,754.63
		Vendor **1073 - Stryker Sales Coporation** Totals				Invoices	2		$35,990.16
Vendor **92 - Target Specialty Products**									
INVP500642993	WWTP SUPPLIES	Paid by Check #34215		11/04/2021	12/17/2021	12/17/2021		12/17/2021	2,029.54
INVP500643395	WWTP SUPPLIES	Paid by Check #34215		11/04/2021	12/17/2021	12/17/2021		12/17/2021	921.14
INVP500664282	WWTP SUPPLIES	Paid by Check #34215		12/01/2021	12/17/2021	12/17/2021		12/17/2021	2,279.06
		Vendor **92 - Target Specialty Products** Totals				Invoices	3		$5,229.74
Vendor **1461 - Teleflex LLC**									
9504771255	Supplies	Paid by Check #34216		11/30/2021	12/17/2021	12/17/2021		12/17/2021	2,190.08
		Vendor **1461 - Teleflex LLC** Totals				Invoices	1		$2,190.08

Accounts Payable Invoice Report

Payment Date Range 12/13/21 - 12/17/21
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 **189 - Terminix International**									
414746358	Fy 21/22-CS-Pest control serv for rec office	Paid by Check #34217		11/11/2021	12/17/2021	12/17/2021	12/07/2021	12/17/2021	74.00
			Vendor **189 - Terminix International** Totals			Invoices	1		$74.00
Vendor **1791 - The Shoppe at Bravo Farms**									
12082021	Fy 21/22-Holiday boxed gift for staff & administration	Paid by Check #34218		12/08/2021	12/17/2021	12/17/2021	12/09/2021	12/17/2021	3,875.00
			Vendor **1791 - The Shoppe at Bravo Farms** Totals			Invoices	1		$3,875.00
Vendor **426 - Tioga Solar**									
SLB-8519	TIOGA - SOLAR PRODUCTION,NOVEMBER 2021	Paid by Check #34219		11/30/2021	12/17/2021	12/17/2021		12/17/2021	10,496.26
			Vendor **426 - Tioga Solar** Totals			Invoices	1		$10,496.26
Vendor **1304 - TJKM**									
0051921	TJKM Roadway Segment Safety Impr. Design	Paid by Check #34220		11/30/2021	12/17/2021	12/17/2021		12/17/2021	8,570.22
			Vendor **1304 - TJKM** Totals			Invoices	1		$8,570.22
Vendor **311 - Top Dog Training Center**									
1462	PD - K9 Maintenance Cordell/Enzo	Paid by Check #34221		12/07/2021	12/17/2021	12/17/2021		12/17/2021	90.00
			Vendor **311 - Top Dog Training Center** Totals			Invoices	1		$90.00
Vendor **902 - Tractor Supply Credit Plan**									
0027 112921	PD - Supplies	Paid by Check #34222		11/29/2021	12/17/2021	12/17/2021		12/17/2021	288.52
			Vendor **902 - Tractor Supply Credit Plan** Totals			Invoices	1		$288.52
Vendor **1352 - Trizetto Provider Solutions, LLC**									
3U25122100	Contractual	Paid by Check #34223		12/01/2021	12/17/2021	12/17/2021		12/17/2021	194.25
			Vendor **1352 - Trizetto Provider Solutions, LLC** Totals			Invoices	1		$194.25
Vendor **49 - Tulare County**									
IN0197150	DSC - Kitchen w/Food Prep. Cert.	Paid by Check #34224		12/06/2021	12/17/2021	12/17/2021		12/17/2021	328.00
22245	PD - Community Resource Guides - 700 English & 700 Spanish	Paid by Check #34225		12/10/2021	12/17/2021	12/17/2021		12/17/2021	2,323.94
			Vendor **49 - Tulare County** Totals			Invoices	2		$2,651.94
Vendor **273 - US Bank**									
8693601312148	VOYAGER NOVEMBER 2021	Paid by Check #34226		11/24/2021	12/17/2021	12/17/2021		12/17/2021	2,480.22
			Vendor **273 - US Bank** Totals			Invoices	1		$2,480.22
Vendor **359 - Valero Marketing & Supply Company**									
76586184	November 2021	Paid by EFT #1810		12/06/2021	12/17/2021	12/17/2021		12/17/2021	6,776.29
76588910	PD - 11/07/2021 - 12/06/2021 Fuel Charges	Paid by EFT #1809		12/06/2021	12/17/2021	12/17/2021		12/17/2021	9,950.29

Accounts Payable Invoice Report

Payment Date Range 12/13/21 - 12/17/21
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
76586747	FUEL FOR NOVEMBER	Paid by EFT #1811		12/06/2021	12/17/2021	12/17/2021		12/17/2021	5,569.45
		Vendor **359 - Valero Marketing & Supply Company** Totals				Invoices	3		$22,296.03
Vendor **403 - Visalia Times-Delta**									
TD0054706 12/21	PD - December 2021 Service	Paid by Check #34227		12/01/2021	12/17/2021	12/17/2021		12/17/2021	33.00
		Vendor **403 - Visalia Times-Delta** Totals				Invoices	1		$33.00
Vendor **14 - W & E Electric**									
2111012	CHECK STORM DRAIN PUMP ON NORTH WAY	Paid by Check #34228		11/04/2021	12/17/2021	12/17/2021		12/17/2021	100.00
2111028	LAUREN LIFT STATION RECHEK LIFT PUMP MOTOR PROTECTOR	Paid by Check #34228		11/05/2021	12/17/2021	12/17/2021		12/17/2021	100.00
2111046	SPORTS BUILDING, CHECK LIGHTS FOUND BAD POLE ON CONTACTOR	Paid by Check #34228		11/10/2021	12/17/2021	12/17/2021		12/17/2021	150.00
		Vendor **14 - W & E Electric** Totals				Invoices	3		$350.00
Vendor **1382 - XiO, Inc.**									
201209219	QUARTERLY SCADA PAYMENT	Paid by Check #34229		12/15/2021	12/17/2021	12/17/2021		12/17/2021	2,967.00
		Vendor **1382 - XiO, Inc.** Totals				Invoices	1		$2,967.00
Vendor **209 - Zweigle Septic Service**									
36686	Fy 21/22-SE-Portable rental for Xmas parade 12/4/21	Paid by Check #34230		12/04/2021	12/17/2021	12/17/2021	12/13/2021	12/17/2021	745.00
		Vendor **209 - Zweigle Septic Service** Totals				Invoices	1		$745.00
Vendor **UnitedHealthcare**									
21-3362	Ambulance	Paid by Check #34231		12/16/2021	12/17/2021	12/17/2021		12/17/2021	220.97
		Vendor **UnitedHealthcare** Totals				Invoices	1		$220.97
				Grand Totals		Invoices	259		$672,223.93

Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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 **385 - 4 Creeks, Inc.**									
23615	4 Creeks Kamm and Alta Roundabout	Paid by Check #34232		12/20/2021	12/30/2021	12/30/2021		12/30/2021	5,540.46
			Vendor **385 - 4 Creeks, Inc.** Totals			Invoices	1		$5,540.46
Vendor **1143 - AAA Quality Services, Inc.**									
00319060	FY 21/22-Parks- Porta Potty rental service - Centennial Park	Paid by Check #34233		12/18/2021	12/30/2021	12/30/2021	12/20/2021	12/30/2021	258.13
00319061	FY 21/22 - Parks- Porta-Potty rental service - Nebraska Park	Paid by Check #34233		12/18/2021	12/30/2021	12/30/2021	12/20/2021	12/30/2021	280.13
			Vendor **1143 - AAA Quality Services, Inc.** Totals			Invoices	2		$538.26
Vendor **326 - Advanced Flow Measurement**									
4544	Troubleshoot, Replace, Calibrate New Instrumentation	Paid by Check #34234		12/13/2021	12/30/2021	12/30/2021		12/30/2021	12,009.57
			Vendor **326 - Advanced Flow Measurement** Totals			Invoices	1		$12,009.57
Vendor **263 - Advantek Benefit Administrators**									
11/05/2021	Miscellaneous	Paid by Check #34235		11/05/2021	12/30/2021	12/30/2021		12/30/2021	47,998.47
12/03/2021	Miscellaneous	Paid by Check #34235		12/03/2021	12/30/2021	12/30/2021		12/30/2021	56,460.33
12/17/2021	Miscellaneous	Paid by Check #34235		12/17/2021	12/30/2021	12/30/2021		12/30/2021	37,208.61
12/23/2021	Miscellaneous	Paid by Check #34235		12/23/2021	12/30/2021	12/30/2021		12/30/2021	36,517.77
			Vendor **263 - Advantek Benefit Administrators** Totals			Invoices	4		$178,185.18
Vendor **1599 - Adventist Health Toxicology**									
1555	PD - Screening / November 2021	Paid by Check #34236		12/06/2021	12/30/2021	12/30/2021		12/30/2021	1,866.00
			Vendor **1599 - Adventist Health Toxicology** Totals			Invoices	1		$1,866.00
Vendor **372 - Aecom USA, Inc.**									
2000568836	DINUBA 2020 UWMP; PROJECT 60664187	Paid by Check #34237		12/07/2021	12/30/2021	12/30/2021		12/30/2021	3,090.00
2000573540	AECOM COD Storm Water Planning PH I	Paid by Check #34237		12/16/2021	12/30/2021	12/30/2021		12/30/2021	1,292.50
			Vendor **372 - Aecom USA, Inc.** Totals			Invoices	2		$4,382.50
Vendor **1720 - Agee Construction Corporation**									
8 ST CDBG 12005	Agee Const North Dinuba Griggs	Paid by Check #34238		12/08/2021	12/30/2021	12/30/2021		12/30/2021	18,867.88
			Vendor **1720 - Agee Construction Corporation** Totals			Invoices	1		$18,867.88
Vendor **344 - Alameda Electrical Distributors**									
S5130292.001	GREEN LED SIGNALS	Paid by Check #34239		12/09/2021	12/30/2021	12/30/2021		12/30/2021	384.85
			Vendor **344 - Alameda Electrical Distributors** Totals			Invoices	1		$384.85
Vendor **416 - Amber Chemical Inc.**									
0371535-IN	CHLORINE FOR WELLS	Paid by Check #34240		12/03/2021	12/30/2021	12/30/2021		12/30/2021	597.94



Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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 **416 - Amber Chemical Inc.** Totals				Invoices	1		$597.94
Vendor **119 - American Backflow Specialties**									
INV58056	BACKFLOW SUPPLIES	Paid by Check #34241		12/08/2021	12/30/2021	12/30/2021		12/30/2021	72.74
		Vendor **119 - American Backflow Specialties** Totals				Invoices	1		$72.74
Vendor **20 - Ameritas Life Insurance**									
1/1/22-1/31/22	010-007745-00000	Paid by Check #34242		12/15/2021	12/30/2021	12/30/2021		12/30/2021	20,375.32
		Vendor **20 - Ameritas Life Insurance** Totals				Invoices	1		$20,375.32
Vendor **351 - Anthem Blue Cross**									
000209303389	SANO 097M84206	Paid by Check #34243		11/07/2021	12/30/2021	12/30/2021		12/30/2021	830.37
000212612333	RAMIREZ 992W01856	Paid by Check #34247		12/07/2021	12/30/2021	12/30/2021		12/30/2021	179.95
000212624970	TYLER 141A75193	Paid by Check #34252		12/07/2021	12/30/2021	12/30/2021		12/30/2021	228.38
000212914739	MEDDERS 975A79192	Paid by Check #34249		12/08/2021	12/30/2021	12/30/2021		12/30/2021	92.00
000212922070	HARMN 532W04713	Paid by Check #34253		12/08/2021	12/30/2021	12/30/2021		12/30/2021	92.00
000212934839	SANO 0060M86753	Paid by Check #34245		12/08/2021	12/30/2021	12/30/2021		12/30/2021	92.00
000212998167	CANALES 530M82834	Paid by Check #34244		12/08/2021	12/30/2021	12/30/2021		12/30/2021	92.00
000213006957	MAGYAR 792A24403	Paid by Check #34250		12/08/2021	12/30/2021	12/30/2021		12/30/2021	85.30
000213007700	RAMIREZ 010W01865	Paid by Check #34246		12/08/2021	12/30/2021	12/30/2021		12/30/2021	92.00
000213010119	TYLER 299A24237	Paid by Check #34251		12/08/2021	12/30/2021	12/30/2021		12/30/2021	85.30
000213024400	HARTLEY 919M97599	Paid by Check #34254		12/08/2021	12/30/2021	12/30/2021		12/30/2021	92.00
000627388E	01/01/22-02/01/22	Paid by Check #34248		12/14/2021	12/30/2021	12/30/2021		12/30/2021	571.43
		Vendor **351 - Anthem Blue Cross** Totals				Invoices	12		$2,532.73
Vendor **21 - Aramark Uniform Services Inc.**									
503000436420	FY 21/22 -Park - uniform allowance	Paid by Check #34255		12/15/2021	12/30/2021	12/30/2021	12/16/2021	12/30/2021	44.01
503000441009	FY 21/22 -Park - uniform allowance	Paid by Check #34255		12/22/2021	12/30/2021	12/30/2021	12/27/2021	12/30/2021	46.09
		Vendor **21 - Aramark Uniform Services Inc.** Totals				Invoices	2		$90.10
Vendor **17 - AT&T**									
939105447612/21	Telephone	Paid by Check #34268		12/10/2021	12/30/2021	12/30/2021		12/30/2021	22.91
939105446112/21	Telephone	Paid by Check #34266		12/11/2021	12/30/2021	12/30/2021		12/30/2021	22.91
939105446612/21	Administration	Paid by Check #34265		12/11/2021	12/30/2021	12/30/2021		12/30/2021	22.93
939105446712/21	Utilities	Paid by Check #34267		12/11/2021	12/30/2021	12/30/2021		12/30/2021	44.13
939105475612/21	Telephone	Paid by Check #34269		12/11/2021	12/30/2021	12/30/2021		12/30/2021	383.36
9391054470 12/21	12/10/2021	Paid by Check #34375		12/11/2021	12/31/2021	12/31/2021		12/31/2021	22.91
9391054471 12/21	12/10/2021	Paid by Check #34376		12/11/2021	12/31/2021	12/31/2021		12/31/2021	21.25
9391054479 12/21	12/10/2021	Paid by Check #34374		12/11/2021	12/31/2021	12/31/2021		12/31/2021	22.91
9391054742 12/21	12/10/2021	Paid by Check #34373		12/11/2021	12/31/2021	12/31/2021		12/31/2021	109.20
939105447512/21	Telephone	Paid by Check #34262		12/10/2021	12/30/2021	12/30/2021		12/30/2021	21.26
939106901212/21	Telephone	Paid by Check #34264		12/10/2021	12/30/2021	12/30/2021		12/30/2021	64.41

Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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
939105474412/21	Telephone	Paid by Check #34263		12/11/2021	12/30/2021	12/30/2021		12/30/2021	339.18
939103727712/21	Telephone	Paid by Check #34259		12/10/2021	12/30/2021	12/30/2021		12/30/2021	25.38
939105447212/21	Telephone	Paid by Check #34258		12/10/2021	12/30/2021	12/30/2021		12/30/2021	44.13
939105447412/21	Telephone	Paid by Check #34261		12/10/2021	12/30/2021	12/30/2021		12/30/2021	44.15
939105447712/21	Telephone	Paid by Check #34260		12/10/2021	12/30/2021	12/30/2021		12/30/2021	22.91
939105447812/21	Telephone	Paid by Check #34257		12/10/2021	12/30/2021	12/30/2021		12/30/2021	22.91
939105474112/21	Telephone	Paid by Check #34256		12/11/2021	12/30/2021	12/30/2021		12/30/2021	272.29
			Vendor **17 - AT&T** Totals			Invoices	18		$1,529.13
Vendor **289 - AT&T Mobility LLC**									
2872350721991221	Council	Paid by Check #34270		12/16/2021	12/30/2021	12/30/2021		12/30/2021	71.48
			Vendor **289 - AT&T Mobility LLC** Totals			Invoices	1		$71.48
Vendor **1044 - AutoZone, Inc.**									
2833532076	REPAIR PARTS FOR CC 2	Paid by Check #34271		12/09/2021	12/30/2021	12/30/2021		12/30/2021	3.08
			Vendor **1044 - AutoZone, Inc.** Totals			Invoices	1		$3.08
Vendor **557 - Linda Barkley**									
12/22/2021	SAFETY REIMBURSEMENT	Paid by Check #34272		12/22/2021	12/30/2021	12/30/2021		12/30/2021	43.39
			Vendor **557 - Linda Barkley** Totals			Invoices	1		$43.39
Vendor **116 - BSK Analytical Laboratories**									
AE27714	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #34273		12/08/2021	12/30/2021	12/30/2021		12/30/2021	176.00
AE27888	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #34273		12/09/2021	12/30/2021	12/30/2021		12/30/2021	176.00
AE28671	WA	Paid by Check #34273		12/20/2021	12/30/2021	12/30/2021		12/30/2021	176.00
AE28723	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #34273		12/20/2021	12/30/2021	12/30/2021		12/30/2021	154.00
			Vendor **116 - BSK Analytical Laboratories** Totals			Invoices	4		$682.00
Vendor **1772 - Christopher D Cameron**									
21-24 B	2ND HALF ARB 20-0065	Paid by Check #34274		11/15/2021	12/30/2021	12/30/2021		12/30/2021	6,000.00
			Vendor **1772 - Christopher D Cameron** Totals			Invoices	1		$6,000.00
Vendor **246 - Central San Joaquin Valley Risk Management Auth.**									
RMA 2022-0198	2021/2022 3RD QUARTER DEPOSITS	Paid by Check #34275		12/17/2021	12/30/2021	12/30/2021		12/30/2021	317,490.00
			Vendor **246 - Central San Joaquin Valley Risk Management Auth.** Totals			Invoices	1		$317,490.00
Vendor **44 - Central Valley Lock & Safe**									
59542	PD - Push Bar Installation Parts	Paid by Check #34276		12/10/2021	12/30/2021	12/30/2021		12/30/2021	120.00
			Vendor **44 - Central Valley Lock & Safe** Totals			Invoices	1		$120.00
Vendor **1669 - Colantuono, Highsmith & Whatley, PC**									

Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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
50100	PG&E COALITION-UUT	Paid by Check #34277		12/07/2021	12/30/2021	12/30/2021		12/30/2021	149.97
		Vendor **1669 - Colantuono, Highsmith & Whatley, PC** Totals				Invoices	1		$149.97
Vendor **1419 - Collins & Schoettler Planning Consultant, Inc.**									
1246	Zoning Ordinance Update	Paid by Check #34278		12/06/2021	12/30/2021	12/30/2021		12/30/2021	1,322.50
		Vendor **1419 - Collins & Schoettler Planning Consultant, Inc.** Totals				Invoices	1		$1,322.50
Vendor **170 - Comcast**									
0148160 12/11/21	1390 E ELIZABETH WAY	Paid by Check #34280		12/11/2021	12/30/2021	12/30/2021		12/30/2021	230.36
0148178 12/12/21	680 S ALTA AVE	Paid by Check #34279		12/12/2021	12/30/2021	12/30/2021		12/30/2021	330.16
		Vendor **170 - Comcast** Totals				Invoices	2		$560.52
Vendor **731 - Community Services & Employment Training, Inc.**									
SEFFS-DISRS-14	CSET Dinuba Safe Routes to School Project	Paid by Check #34281		12/20/2021	12/30/2021	12/30/2021		12/30/2021	607.30
		Vendor **731 - Community Services & Employment Training, Inc.** Totals				Invoices	1		$607.30
Vendor **232 - Courier Printing and Village Printer**									
C26294	Business Cards	Paid by Check #34377		12/16/2021	12/31/2021	12/31/2021		12/31/2021	110.12
		Vendor **232 - Courier Printing and Village Printer** Totals				Invoices	1		$110.12
Vendor **1795 - Crawford & Bowen Planning, Inc.**									
614	Crawford & Bowen Planning - Castlerock	Paid by Check #34282		11/01/2021	12/30/2021	12/30/2021		12/30/2021	22,950.00
		Vendor **1795 - Crawford & Bowen Planning, Inc.** Totals				Invoices	1		$22,950.00
Vendor **85 - Dinuba Lions Club**									
SEP2021	PD - September 2021 Membership Dues	Paid by Check #34283		09/01/2021	12/30/2021	12/30/2021		12/30/2021	47.00
OCT2021	PD - October 2021 Membership Dues	Paid by Check #34283		10/01/2021	12/30/2021	12/30/2021		12/30/2021	47.00
NOV2021	PD - November 2021 Membership Dues	Paid by Check #34283		11/01/2021	12/30/2021	12/30/2021		12/30/2021	47.00
		Vendor **85 - Dinuba Lions Club** Totals				Invoices	3		$141.00
Vendor **4 - Dinuba Lumber Company**									
356024	Maintenance	Paid by Check #34378		11/01/2021	12/31/2021	12/30/2021		12/31/2021	18.45
356056	Maintenance	Paid by Check #34378		11/01/2021	12/31/2021	12/30/2021		12/31/2021	48.61
356224	Maintenance	Paid by Check #34378		11/01/2021	12/31/2021	12/30/2021		12/31/2021	14.24
356264	Maintenance	Paid by Check #34378		11/01/2021	12/31/2021	12/30/2021		12/31/2021	9.17
356421	Maintenance	Paid by Check #34378		11/02/2021	12/31/2021	12/30/2021		12/31/2021	56.95
356443	Maintenance	Paid by Check #34378		11/02/2021	12/31/2021	12/30/2021		12/31/2021	11.38
356462	Maintenance	Paid by Check #34378		11/02/2021	12/31/2021	12/30/2021		12/31/2021	1.21
356483	Maintenance	Paid by Check #34378		11/02/2021	12/31/2021	12/30/2021		12/31/2021	15.52
356491	Maintenance	Paid by Check #34378		11/02/2021	12/31/2021	12/30/2021		12/31/2021	(15.52)



Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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
356492	Maintenance	Paid by Check #34378		11/02/2021	12/31/2021	12/30/2021		12/31/2021	10.14
356585	Maintenance	Paid by Check #34378		11/02/2021	12/31/2021	12/30/2021		12/31/2021	9.65
356668	Maintenance	Paid by Check #34378		11/02/2021	12/31/2021	12/30/2021		12/31/2021	22.23
356937	Maintenance	Paid by Check #34378		11/03/2021	12/31/2021	12/30/2021		12/31/2021	31.60
356956	Maintenance	Paid by Check #34378		11/03/2021	12/31/2021	12/30/2021		12/31/2021	84.66
357162	Maintenance	Paid by Check #34378		11/03/2021	12/31/2021	12/30/2021		12/31/2021	30.63
356364	Maintenance	Paid by Check #34378		11/04/2021	12/31/2021	12/30/2021		12/31/2021	55.06
357443	Maintenance	Paid by Check #34378		11/04/2021	12/31/2021	12/30/2021		12/31/2021	70.57
357509	Maintenance	Paid by Check #34378		11/04/2021	12/31/2021	12/30/2021		12/31/2021	21.01
357743	Maintenance	Paid by Check #34378		11/04/2021	12/31/2021	12/30/2021		12/31/2021	(9.96)
358362	Maintenance	Paid by Check #34378		11/06/2021	12/31/2021	12/30/2021		12/31/2021	(.19)
359194	Maintenance	Paid by Check #34378		11/08/2021	12/31/2021	12/30/2021		12/31/2021	13.65
359412	Maintenance	Paid by Check #34378		11/08/2021	12/31/2021	12/30/2021		12/31/2021	21.94
359571	Maintenance	Paid by Check #34378		11/09/2021	12/31/2021	12/30/2021		12/31/2021	27.33
360073	Maintenance	Paid by Check #34378		11/10/2021	12/31/2021	12/30/2021		12/31/2021	33.75
360271	Maintenance	Paid by Check #34378		11/10/2021	12/31/2021	12/30/2021		12/31/2021	20.48
360326	Maintenance	Paid by Check #34378		11/10/2021	12/31/2021	12/30/2021		12/31/2021	44.98
360350	Maintenance	Paid by Check #34378		11/10/2021	12/31/2021	12/30/2021		12/31/2021	29.28
360365	Maintenance	Paid by Check #34378		11/10/2021	12/31/2021	12/30/2021		12/31/2021	10.24
360959	Maintenance	Paid by Check #34378		11/12/2021	12/31/2021	12/30/2021		12/31/2021	48.80
361005	Maintenance	Paid by Check #34378		11/12/2021	12/31/2021	12/30/2021		12/31/2021	10.52
361256	Maintenance	Paid by Check #34378		11/12/2021	12/31/2021	12/30/2021		12/31/2021	4.56
362234	Maintenance	Paid by Check #34378		11/15/2021	12/31/2021	12/30/2021		12/31/2021	14.34
362239	Maintenance	Paid by Check #34378		11/15/2021	12/31/2021	12/30/2021		12/31/2021	118.27
362362	Maintenance	Paid by Check #34378		11/15/2021	12/31/2021	12/30/2021		12/31/2021	(43.40)
362411	Maintenance	Paid by Check #34378		11/15/2021	12/31/2021	12/30/2021		12/31/2021	42.65
362711	Maintenance	Paid by Check #34378		11/16/2021	12/31/2021	12/30/2021		12/31/2021	10.73
362759	Maintenance	Paid by Check #34378		11/16/2021	12/31/2021	12/30/2021		12/31/2021	52.32
363143	Maintenance	Paid by Check #34378		11/17/2021	12/31/2021	12/30/2021		12/31/2021	70.53
363144	Maintenance	Paid by Check #34378		11/17/2021	12/31/2021	12/30/2021		12/31/2021	175.01
363157	Maintenance	Paid by Check #34378		11/17/2021	12/31/2021	12/30/2021		12/31/2021	22.54
363185	Maintenance	Paid by Check #34378		11/17/2021	12/31/2021	12/30/2021		12/31/2021	102.86
363189	Maintenance	Paid by Check #34378		11/17/2021	12/31/2021	12/30/2021		12/31/2021	10.03
363210	Maintenance	Paid by Check #34378		11/17/2021	12/31/2021	12/30/2021		12/31/2021	19.31
363410	Maintenance	Paid by Check #34378		11/17/2021	12/31/2021	12/30/2021		12/31/2021	35.14
363422	Maintenance	Paid by Check #34378		11/17/2021	12/31/2021	12/30/2021		12/31/2021	11.01
363608	Maintenance	Paid by Check #34378		11/18/2021	12/31/2021	12/30/2021		12/31/2021	15.72
363657	Maintenance	Paid by Check #34378		11/18/2021	12/31/2021	12/30/2021		12/31/2021	26.98
363745	Maintenance	Paid by Check #34378		11/18/2021	12/31/2021	12/30/2021		12/31/2021	57.03
363860	Maintenance	Paid by Check #34378		11/18/2021	12/31/2021	12/30/2021		12/31/2021	23.16
364072	Maintenance	Paid by Check #34378		11/19/2021	12/31/2021	12/30/2021		12/31/2021	15.92
364164	Maintenance	Paid by Check #34378		11/19/2021	12/31/2021	12/30/2021		12/31/2021	10.14



Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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
364317	Maintenance	Paid by Check #34378		11/19/2021	12/31/2021	12/30/2021		12/31/2021	12.68
364409	Maintenance	Paid by Check #34378		11/19/2021	12/31/2021	12/30/2021		12/31/2021	14.09
364476	Maintenance	Paid by Check #34378		11/20/2021	12/31/2021	12/30/2021		12/31/2021	72.21
364935	Maintenance	Paid by Check #34378		11/21/2021	12/31/2021	12/30/2021		12/31/2021	10.14
365542	Maintenance	Paid by Check #34378		11/22/2021	12/31/2021	12/30/2021		12/31/2021	36.92
365544	Maintenance	Paid by Check #34378		11/22/2021	12/31/2021	12/30/2021		12/31/2021	265.56
365558	Maintenance	Paid by Check #34378		11/22/2021	12/31/2021	12/30/2021		12/31/2021	21.48
365801	Maintenance	Paid by Check #34378		11/23/2021	12/31/2021	12/30/2021		12/31/2021	10.74
365803	Maintenance	Paid by Check #34378		11/23/2021	12/31/2021	12/30/2021		12/31/2021	8.42
365807	Maintenance	Paid by Check #34378		11/23/2021	12/31/2021	12/30/2021		12/31/2021	80.04
365955	Maintenance	Paid by Check #34378		11/23/2021	12/31/2021	12/30/2021		12/31/2021	26.31
365958	Maintenance	Paid by Check #34378		11/23/2021	12/31/2021	12/30/2021		12/31/2021	1.73
365959	Maintenance	Paid by Check #34378		11/23/2021	12/31/2021	12/30/2021		12/31/2021	6.24
366231	Maintenance	Paid by Check #34378		11/24/2021	12/31/2021	12/30/2021		12/31/2021	42.97
366237	Maintenance	Paid by Check #34378		11/24/2021	12/31/2021	12/30/2021		12/31/2021	16.38
366248	Maintenance	Paid by Check #34378		11/24/2021	12/31/2021	12/30/2021		12/31/2021	2.72
366262	Maintenance	Paid by Check #34378		11/24/2021	12/31/2021	12/30/2021		12/31/2021	30.26
366306	Maintenance	Paid by Check #34378		11/24/2021	12/31/2021	12/30/2021		12/31/2021	12.25
366561	Maintenance	Paid by Check #34378		11/24/2021	12/31/2021	12/30/2021		12/31/2021	61.94
368060	Maintenance	Paid by Check #34378		11/29/2021	12/31/2021	12/30/2021		12/31/2021	102.40
368096	Maintenance	Paid by Check #34378		11/29/2021	12/31/2021	12/30/2021		12/31/2021	14.15
368097	Maintenance	Paid by Check #34378		11/29/2021	12/31/2021	12/30/2021		12/31/2021	22.73
368111	Maintenance	Paid by Check #34378		11/29/2021	12/31/2021	12/30/2021		12/31/2021	79.55
368153	Maintenance	Paid by Check #34378		11/29/2021	12/31/2021	12/30/2021		12/31/2021	129.85
368346	Maintenance	Paid by Check #34378		11/29/2021	12/31/2021	12/30/2021		12/31/2021	55.71
368521	Maintenance	Paid by Check #34378		11/30/2021	12/31/2021	12/30/2021		12/31/2021	7.22
368530	Maintenance	Paid by Check #34378		11/30/2021	12/31/2021	12/30/2021		12/31/2021	13.88
368556	Maintenance	Paid by Check #34378		11/30/2021	12/31/2021	12/30/2021		12/31/2021	56.62
368673	Maintenance	Paid by Check #34378		11/30/2021	12/31/2021	12/30/2021		12/31/2021	29.65
368679	Maintenance	Paid by Check #34378		11/30/2021	12/31/2021	12/30/2021		12/31/2021	7.41
368811	Maintenance	Paid by Check #34378		11/30/2021	12/31/2021	12/30/2021		12/31/2021	56.94
368813	Maintenance	Paid by Check #34378		11/30/2021	12/31/2021	12/30/2021		12/31/2021	19.52
		Vendor **4 - Dinuba Lumber Company** Totals				Invoices	83		$2,869.94
Vendor **309 - Elbert Distributing**									
PI0043888	FLEET SUPPLIES	Paid by Check #34284		12/09/2021	12/30/2021	12/30/2021		12/30/2021	106.61
		Vendor **309 - Elbert Distributing** Totals				Invoices	1		$106.61
Vendor **867 - Electric Motor Shop**									
RS-RI28709	ELECTRIC MOTOR - MOTOR REPAIRS FOR WWTP	Paid by Check #34285		12/08/2021	12/30/2021	12/30/2021		12/30/2021	9,381.76
		Vendor **867 - Electric Motor Shop** Totals				Invoices	1		$9,381.76

Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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 **1793 - FailSafe Testing LLC**									
11953	Annual Service 2022	Paid by Check #34379		12/16/2021	12/31/2021	12/31/2021		12/31/2021	2,200.00
			Vendor **1793 - FailSafe Testing LLC** Totals			Invoices	1		$2,200.00
Vendor **35 - Federal Express Corporation**									
7-600-65588	Postage	Paid by Check #34380		12/17/2021	12/31/2021	12/31/2021		12/31/2021	29.49
			Vendor **35 - Federal Express Corporation** Totals			Invoices	1		$29.49
Vendor **235 - FERGUSON ENTERPRISES, LLC**									
1660352	1 1/2 T10 METER	Paid by Check #34286		10/01/2021	12/30/2021	12/30/2021		12/30/2021	838.67
1663368	1 1/2 T10 METER	Paid by Check #34286		10/08/2021	12/30/2021	12/30/2021		12/30/2021	1,672.33
			Vendor **235 - FERGUSON ENTERPRISES, LLC** Totals			Invoices	2		$2,511.00
Vendor **632 - Rosalva Flores**									
12/27/2021	SERVICE AWARDS	Paid by Check #34287		12/27/2021	12/30/2021	12/30/2021		12/30/2021	150.00
			Vendor **632 - Rosalva Flores** Totals			Invoices	1		$150.00
Vendor **1504 - Fresno Roofing Company Inc.**									
S2878	PD - Roofing Repairs Fees - Contract 09/21/2021	Paid by Check #34288		10/07/2021	12/30/2021	12/30/2021		12/30/2021	3,324.15
L2922	PD - Roofing Repairs Fees - Contract 10/22/2021	Paid by Check #34288		11/29/2021	12/30/2021	12/30/2021		12/30/2021	2,852.44
			Vendor **1504 - Fresno Roofing Company Inc.** Totals			Invoices	2		$6,176.59
Vendor **171 - Fruit Growers Supply Co.**									
92273962	SAND BAGS	Paid by Check #34289		12/20/2021	12/30/2021	12/30/2021		12/30/2021	527.98
			Vendor **171 - Fruit Growers Supply Co.** Totals			Invoices	1		$527.98
Vendor **765 - Future Ford of Clovis**									
876895	BUS 7-WILL START AND SHUT OFF WAS A-1 AUTO PCM REPROGRAMED	Paid by Check #34290		12/10/2021	12/30/2021	12/30/2021		12/30/2021	832.59
			Vendor **765 - Future Ford of Clovis** Totals			Invoices	1		$832.59
Vendor **588 - Lorena Gamboa**									
ED REIMB 12/21	EDUCATIONAL REIMBURSEMENT	Paid by Check #34291		12/21/2021	12/30/2021	12/30/2021		12/30/2021	320.97
			Vendor **588 - Lorena Gamboa** Totals			Invoices	1		$320.97
Vendor **18 - The Gas Company**									
0486158404512/21	201 N URUAPAN WAY	Paid by Check #34295		12/08/2021	12/30/2021	12/30/2021		12/30/2021	29.78
1620156700112/21	1390 E ELIZABETH WAY	Paid by Check #34296		12/08/2021	12/30/2021	12/30/2021		12/30/2021	308.44
1641156700712/21	110 S COLLEGE AVE	Paid by Check #34293		12/08/2021	12/30/2021	12/30/2021		12/30/2021	47.21
1683513818712/21	180 W MERCED ST UNIT A	Paid by Check #34292		12/08/2021	12/30/2021	12/30/2021		12/30/2021	114.37
1285520359712/21	1088 E KAMM AVE	Paid by Check #34294		12/09/2021	12/30/2021	12/30/2021		12/30/2021	247.33
			Vendor **18 - The Gas Company** Totals			Invoices	5		$747.13



Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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 **68 - Grainger Inc.**									
9142999912	WWTP	Paid by Check #34297		12/07/2021	12/30/2021	12/30/2021		12/30/2021	76.90
			Vendor **68 - Grainger Inc.** Totals			Invoices	1		$76.90
Vendor **496 - The Hanover Insurance Company**									
12/07/2021	RHF A044134	Paid by Check #34298		12/07/2021	12/30/2021	12/30/2021		12/30/2021	12,215.20
			Vendor **496 - The Hanover Insurance Company** Totals			Invoices	1		$12,215.20
Vendor **1431 - Patricia Hartman**									
12/27/2021	ANTHEM	Paid by Check #34299		12/27/2021	12/30/2021	12/30/2021		12/30/2021	92.00
			Vendor **1431 - Patricia Hartman** Totals			Invoices	1		$92.00
Vendor **139 - Henry Schein Inc.**									
13818934	Supplies	Paid by Check #34381		12/09/2021	12/31/2021	12/31/2021		12/31/2021	876.41
12293312	Supplies	Paid by Check #34381		12/20/2021	12/31/2021	12/31/2021		12/31/2021	86.53
			Vendor **139 - Henry Schein Inc.** Totals			Invoices	2		$962.94
Vendor **133 - J & D Lighting & Alarm**									
104915	FY 21/22- Parks- Alarm monitoring contract 12/1/21-11/30/22	Paid by Check #34300		11/15/2021	12/30/2021	12/30/2021	12/20/2021	12/30/2021	486.59
			Vendor **133 - J & D Lighting & Alarm** Totals			Invoices	1		$486.59
Vendor **1718 - JCL Company, LLC**									
CEP2559953O	FLEET SUPPLIES	Paid by Check #34301		12/15/2021	12/30/2021	12/30/2021		12/30/2021	90.06
CEP2560019O	FLEET SUPPLIES	Paid by Check #34301		12/15/2021	12/30/2021	12/30/2021		12/30/2021	325.45
			Vendor **1718 - JCL Company, LLC** Totals			Invoices	2		$415.51
Vendor **6 - Jim Manning Dodge Inc.**									
152649DOR	REPAIRI PARTS FOR PD 18	Paid by Check #34302		12/17/2021	12/30/2021	12/30/2021		12/30/2021	15.14
			Vendor **6 - Jim Manning Dodge Inc.** Totals			Invoices	1		$15.14
Vendor **440 - Johnson Controls Security Solutions**									
36764376	405 E El Monte Way	Paid by Check #34303		12/11/2021	12/30/2021	12/30/2021		12/30/2021	456.98
36764375	SECURITY SERVICES FOR WATER TOWER ON SIERRA	Paid by Check #34303		12/11/2021	12/30/2021	12/30/2021		12/30/2021	71.41
			Vendor **440 - Johnson Controls Security Solutions** Totals			Invoices	2		$528.39
Vendor **5 - Jorgensen & Co.**									
5979084	Service	Paid by Check #34382		12/16/2021	12/31/2021	12/31/2021		12/31/2021	18.00
5978746	SEMI ANNUAL ANSUL SYSTEM SERVICE - SENIOR CENTER	Paid by Check #34304		12/14/2021	12/30/2021	12/30/2021		12/30/2021	185.34
			Vendor **5 - Jorgensen & Co.** Totals			Invoices	2		$203.34
Vendor **681 - Eric Jump**									

Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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
12/27/2021	2021 SAFETY REIMBURSEMENT	Paid by Check #34305		12/27/2021	12/30/2021	12/30/2021		12/30/2021	150.00
			Vendor **681 - Eric Jump** Totals			Invoices	1		$150.00
Vendor **449 - Les Schwab Tire Centers of Central California**									
55100268964	TIRE FOR PD 16	Paid by Check #34306		12/09/2021	12/30/2021	12/30/2021		12/30/2021	194.12
55100268977	TIRE FOR PD 46	Paid by Check #34306		12/09/2021	12/30/2021	12/30/2021		12/30/2021	207.14
			Vendor **449 - Les Schwab Tire Centers of Central California** Totals			Invoices	2		$401.26
Vendor **89 - Liebert Cassidy Whitmore**									
209706	Contractual	Paid by Check #34307		11/30/2021	12/30/2021	12/30/2021		12/30/2021	2,270.00
209707	Contractual	Paid by Check #34307		11/30/2021	12/30/2021	12/30/2021		12/30/2021	608.00
209708	Contractual	Paid by Check #34307		11/30/2021	12/30/2021	12/30/2021		12/30/2021	114.00
			Vendor **89 - Liebert Cassidy Whitmore** Totals			Invoices	3		$2,992.00
Vendor **304 - Lowe's Home Centers Inc.**									
670503 12221	SUPPLIES	Paid by Check #34308		12/02/2021	12/30/2021	12/30/2021		12/30/2021	1,127.98
			Vendor **304 - Lowe's Home Centers Inc.** Totals			Invoices	1		$1,127.98
Vendor **22 - Moore Twining Associates Inc.**									
1376772	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34309		12/02/2021	12/30/2021	12/30/2021		12/30/2021	88.00
1376773	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #34309		12/02/2021	12/30/2021	12/30/2021		12/30/2021	70.00
1376849	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34309		12/06/2021	12/30/2021	12/30/2021		12/30/2021	88.00
1377097	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #34309		12/10/2021	12/30/2021	12/30/2021		12/30/2021	108.00
1377098	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34309		12/10/2021	12/30/2021	12/30/2021		12/30/2021	88.00
1377146	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34309		12/10/2021	12/30/2021	12/30/2021		12/30/2021	88.00
1377246	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #34309		12/14/2021	12/30/2021	12/30/2021		12/30/2021	70.00
1377247	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34309		12/14/2021	12/30/2021	12/30/2021		12/30/2021	88.00
1377295	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34309		12/15/2021	12/30/2021	12/30/2021		12/30/2021	88.00
1377554	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34309		12/21/2021	12/30/2021	12/30/2021		12/30/2021	88.00
1377555	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #34309		12/21/2021	12/30/2021	12/30/2021		12/30/2021	226.00
1377648	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34309		12/22/2021	12/30/2021	12/30/2021		12/30/2021	88.00
			Vendor **22 - Moore Twining Associates Inc.** Totals			Invoices	12		$1,178.00
Vendor **1570 - Mountain Valley Environmental Services, Inc.**									

Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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
3330	CHIEF PLANT OPERATOR SERVICES WWTP - JANUARY 2022	Paid by Check #34310		12/01/2021	12/30/2021	12/30/2021		12/30/2021	4,500.00
		Vendor **1570 - Mountain Valley Environmental Services, Inc.** Totals				Invoices	1		$4,500.00
Vendor **899 - NBS**									
1221000241	DINUBA.CFD	Paid by Check #34311		12/20/2021	12/30/2021	12/30/2021		12/30/2021	1,213.39
		Vendor **899 - NBS** Totals				Invoices	1		$1,213.39
Vendor **392 - O'Reilly Auto Parts**									
3641-430696	Supplies	Paid by Check #34383		12/18/2021	12/31/2021	12/31/2021		12/31/2021	182.15
		Vendor **392 - O'Reilly Auto Parts** Totals				Invoices	1		$182.15
Vendor **142 - Office Depot BSD**									
214388430001	Office Supplies	Paid by Check #34312		12/14/2021	12/30/2021	12/30/2021		12/30/2021	356.44
215380865001	Office Supplies	Paid by Check #34312		12/14/2021	12/30/2021	12/30/2021		12/30/2021	107.28
209839853001	Office Supplies	Paid by Check #34312		12/01/2021	12/30/2021	12/30/2021		12/30/2021	(41.64)
209845100001	Office Supplies	Paid by Check #34312		12/02/2021	12/30/2021	12/30/2021		12/30/2021	(25.16)
213535836001	Office Supplies	Paid by Check #34312		12/07/2021	12/30/2021	12/30/2021		12/30/2021	129.07
213594819001	Office Supplies	Paid by Check #34312		12/08/2021	12/30/2021	12/30/2021		12/30/2021	22.56
210902845001	CLEANING SUPPLIES	Paid by Check #34312		11/29/2021	12/30/2021	12/30/2021		12/30/2021	339.90
214907548001	Office Supplies - Office Depot	Paid by Check #34312		12/10/2021	12/30/2021	12/30/2021		12/30/2021	264.96
215078597001	Office Supplies - Office Depot	Paid by Check #34312		12/14/2021	12/30/2021	12/30/2021		12/30/2021	48.03
215078877001	Office Supplies - Office Depot	Paid by Check #34312		12/14/2021	12/30/2021	12/30/2021		12/30/2021	19.09
		Vendor **142 - Office Depot BSD** Totals				Invoices	10		$1,220.53
Vendor **1708 - James Olvera**									
12/27/2021	ANTHEM	Paid by Check #34313		12/27/2021	12/30/2021	12/30/2021		12/30/2021	222.51
		Vendor **1708 - James Olvera** Totals				Invoices	1		$222.51
Vendor **1773 - Pace Supply Corp.**									
197296120	PACE - FIRE HYD CLOW B/O CHECK LP619	Paid by Check #34314		11/16/2021	12/30/2021	12/30/2021		12/30/2021	8,732.64
S240913	SERVICE CHARGES	Paid by Check #34314		11/25/2021	12/30/2021	12/30/2021		12/30/2021	8.88
197312947-1	WATER DEPT SUPPLIES	Paid by Check #34314		12/02/2021	12/30/2021	12/30/2021		12/30/2021	1,142.51
197121114	WATER DEPT SUPPLIES	Paid by Check #34314		12/03/2021	12/30/2021	12/30/2021		12/30/2021	1,461.50
197332238	WATER DEPT SUPPLIES	Paid by Check #34314		12/03/2021	12/30/2021	12/30/2021		12/30/2021	1,360.00
197338284	WATER DEPT SUPPLIES	Paid by Check #34314		12/03/2021	12/30/2021	12/30/2021		12/30/2021	216.72
197158464	WATER DEPT SUPPLIES	Paid by Check #34314		12/15/2021	12/30/2021	12/30/2021		12/30/2021	514.88
		Vendor **1773 - Pace Supply Corp.** Totals				Invoices	7		$13,437.13
Vendor **76 - Pacific Gas & Electric**									
3166578419012/21	3007 W KAMM AVE	Paid by Check #34343		12/17/2021	12/30/2021	12/30/2021		12/30/2021	24.64
3547447107112/21	December 2021	Paid by Check #34384		12/09/2021	12/31/2021	12/31/2021		12/31/2021	484.12



Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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
7905465742811.21	1150 E NEBRASKA AVE	Paid by Check #34331		11/29/2021	12/30/2021	12/30/2021		12/30/2021	10.84
2459524157112/21	NORTHRIDGE W/EATON	Paid by Check #34327		12/03/2021	12/30/2021	12/30/2021		12/30/2021	43.56
2257627333212/21	425 S ALTA AVE	Paid by Check #34338		12/04/2021	12/30/2021	12/30/2021		12/30/2021	11.41
2848783828712/21	1455 S CRAWFORD AVE	Paid by Check #34334		12/08/2021	12/30/2021	12/30/2021		12/30/2021	10.06
8607273249712/21	1001 E EL PASO AVE	Paid by Check #34332		12/08/2021	12/30/2021	12/30/2021		12/30/2021	25.92
1693144969412/21	N/KAMM E/GREEN	Paid by Check #34326		12/09/2021	12/30/2021	12/30/2021		12/30/2021	25.37
3396308460412/21	S/KAMM & O ST	Paid by Check #34328		12/09/2021	12/30/2021	12/30/2021		12/30/2021	10.36
6021181187612/21	201 N URUAPAN WAY	Paid by Check #34329		12/09/2021	12/30/2021	12/30/2021		12/30/2021	1,475.33
7748430711912/21	1133 S COLLEGE AVE	Paid by Check #34330		12/09/2021	12/30/2021	12/30/2021		12/30/2021	23.64
9459141832512/21	W/COLLEGE 100 N/MARSHALL	Paid by Check #34333		12/09/2021	12/30/2021	12/30/2021		12/30/2021	9.88
2946520700812/21	PARKS	Paid by Check #34340		12/10/2021	12/30/2021	12/30/2021		12/30/2021	39.44
7314274871112/21	PARKS	Paid by Check #34342		12/10/2021	12/30/2021	12/30/2021		12/30/2021	2,356.75
1557710974512/21	1851 E KAMM AVE	Paid by Check #34341		12/13/2021	12/30/2021	12/30/2021		12/30/2021	1,670.00
8319024072712/21	SW SW 16-16-24	Paid by Check #34339		12/13/2021	12/30/2021	12/30/2021		12/30/2021	25.63
6870376077412/21	PD - 11/08/2021 - 12/07/2021 Billing Charges	Paid by Check #34315		12/08/2021	12/30/2021	12/30/2021		12/30/2021	25.17
1344455159512/21	NW COR M & VENTURA AVE	Paid by Check #34316		12/08/2021	12/30/2021	12/30/2021		12/30/2021	52.13
2104753778812/21	155 W MERCED AVE	Paid by Check #34318		12/08/2021	12/30/2021	12/30/2021		12/30/2021	136.33
4475716051812/21	180 W MERCED ST UNIT A	Paid by Check #34337		12/08/2021	12/30/2021	12/30/2021		12/30/2021	241.09
6058049267012/21	148 S M ST	Paid by Check #34321		12/08/2021	12/30/2021	12/30/2021		12/30/2021	38.04
6308054466912/21	ALLEY BTWN L & K ST	Paid by Check #34322		12/08/2021	12/30/2021	12/30/2021		12/30/2021	9.86
7681012419812/21	180 W Merced St Unit C	Paid by Check #34335		12/08/2021	12/30/2021	12/30/2021		12/30/2021	139.73
9750865237312/21	180 W MERCED ST UNIT B	Paid by Check #34336		12/08/2021	12/30/2021	12/30/2021		12/30/2021	80.72
1834091213012/21	100 N/MARSHALL AVE	Paid by Check #34317		12/09/2021	12/30/2021	12/30/2021		12/30/2021	9.86
4964113683012/21	MILSAP & MYRTLE ALLEY	Paid by Check #34319		12/09/2021	12/30/2021	12/30/2021		12/30/2021	153.34
5167308560412/21	S/E KAMM & ALTA	Paid by Check #34320		12/09/2021	12/30/2021	12/30/2021		12/30/2021	97.10
6724721106212/21	TULARE & L ST	Paid by Check #34323		12/09/2021	12/30/2021	12/30/2021		12/30/2021	196.55
6766387770112/21	TULARE & L ST	Paid by Check #34324		12/09/2021	12/30/2021	12/30/2021		12/30/2021	87.63
8744095279112/21	301 E KAMM AVE	Paid by Check #34325		12/09/2021	12/30/2021	12/30/2021		12/30/2021	25.26
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	30		$7,539.76
Vendor **686 - Elva Patino**									
TuitionFall2021	Tuition fall 2021	Paid by Check #34344		12/27/2021	12/30/2021	12/30/2021		12/30/2021	274.68
		Vendor **686 - Elva Patino** Totals				Invoices	1		$274.68
Vendor **7 - Pena's Disposal Services**									
631722	FY 21/22-Parks- Vuich Park - Yard waste removal service	Paid by Check #34345		12/17/2021	12/30/2021	12/30/2021	12/27/2021	12/30/2021	780.14
631728	Cust No. 01-153360	Paid by Check #34345		12/17/2021	12/30/2021	12/30/2021		12/30/2021	2,193.03
		Vendor **7 - Pena's Disposal Services** Totals				Invoices	2		$2,973.17
Vendor **612 - Johnny Rieke**									
Co Off 2C - Reim	Educational Reimbursement	Paid by Check #34385		07/30/2021	12/31/2021	12/31/2021		12/31/2021	245.00



Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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
Co Off 2D-Reimb	Educational Reimbursement	Paid by Check #34385		07/30/2021	12/31/2021	12/31/2021		12/31/2021	255.00
Wildland Behav	Educational Reimbursement	Paid by Check #34385		07/30/2021	12/31/2021	12/31/2021		12/31/2021	40.00
			Vendor **612 - Johnny Rieke** Totals			Invoices	3		$540.00
Vendor **1707 - RRM Design Group**									
2415-01-1121A	DINUBA FOCUSED GENERAL PLAN UPDATE TASK 01, 05, 3A LEAP	Paid by Check #34346		12/05/2021	12/30/2021	12/30/2021		12/30/2021	1,765.00
2415-01-1121B	DINUBA FOCUSED GENERAL PLAN UPDATE SB2 TASKS; 02, 07	Paid by Check #34346		12/05/2021	12/30/2021	12/30/2021		12/30/2021	2,025.00
			Vendor **1707 - RRM Design Group** Totals			Invoices	2		$3,790.00
Vendor **42 - Scout Specialties**									
150956	WATER DEPT SUPPLIES	Paid by Check #34347		12/01/2021	12/30/2021	12/30/2021		12/30/2021	32.55
			Vendor **42 - Scout Specialties** Totals			Invoices	1		$32.55
Vendor **46 - Self Help Enterprises**									
DINSP1221	RECONVEYANCES RECORDING FEES	Paid by Check #34348		12/01/2021	12/30/2021	12/30/2021		12/30/2021	207.15
			Vendor **46 - Self Help Enterprises** Totals			Invoices	1		$207.15
Vendor **758 - Solenis LLC**									
131909590	SOLENIS - POLYMER FOR WWTP	Paid by Check #34349		12/06/2021	12/30/2021	12/30/2021		12/30/2021	5,284.86
131910866	SOLENIS - POLYMER FOR WWTP	Paid by Check #34349		12/08/2021	12/30/2021	12/30/2021		12/30/2021	5,283.81
			Vendor **758 - Solenis LLC** Totals			Invoices	2		$10,568.67
Vendor **147 - Swanson-Farhney Ford Sales**									
216624	REPAIRS FOR PD 06	Paid by Check #34350		12/13/2021	12/30/2021	12/30/2021		12/30/2021	3,550.55
			Vendor **147 - Swanson-Farhney Ford Sales** Totals			Invoices	1		$3,550.55
Vendor **86 - SWRCB**									
WD-0190948	SWRCB - ANN PERMIT FEE; FACILITY ID 5D540101001 7/1/21-6/30/22	Paid by Check #34351		12/08/2021	12/30/2021	12/30/2021		12/30/2021	39,560.00
WD-0193064	SWRCB - ANN PERMIT FEE; FACILITY ID 5SSO11224 7/1/21-6/30/22	Paid by Check #34351		12/08/2021	12/30/2021	12/30/2021		12/30/2021	3,326.00
LW-1036867	SWRCB - WATER SYS ANN FEES 7/1/2021 - 6/30/2022; SYS NO 5410002	Paid by Check #34351		12/22/2021	12/30/2021	12/30/2021		12/30/2021	17,280.28
			Vendor **86 - SWRCB** Totals			Invoices	3		$60,166.28
Vendor **1447 - Monte Sylvester**									
12/27/2021	ANTHEM	Paid by Check #34352		12/27/2021	12/30/2021	12/30/2021		12/30/2021	303.23
			Vendor **1447 - Monte Sylvester** Totals			Invoices	1		$303.23

Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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 **1794 - Synergy Food Consulting Group LLC**									
2744	CONSULTING	Paid by Check #34353		11/30/2021	12/30/2021	12/30/2021		12/30/2021	11,860.00
			Vendor **1794 - Synergy Food Consulting Group LLC** Totals			Invoices	1		$11,860.00
Vendor **163 - TAG/AMS Inc.**									
2785176	TESTING - TIM, ANNUAL RENEWAL FEE	Paid by Check #34354		01/08/2021	12/30/2021	12/30/2021		12/30/2021	215.00
2798657	TESTING -ADAM, STEVE, TIM	Paid by Check #34354		09/08/2021	12/30/2021	12/30/2021		12/30/2021	285.00
			Vendor **163 - TAG/AMS Inc.** Totals			Invoices	2		$500.00
Vendor **1744 - TNT Towing LLC**									
21-29587	BUS 7 TOWED FROM FUTURE FORD CLOVIS TO PW OUT OF CNG	Paid by Check #34355		12/13/2021	12/30/2021	12/30/2021		12/30/2021	562.50
			Vendor **1744 - TNT Towing LLC** Totals			Invoices	1		$562.50
Vendor **691 - Luz Torres**									
Refund 457	Refund 457 account 12/17/2021	Paid by Check #34356		12/17/2021	12/30/2021	12/30/2021		12/30/2021	152.74
			Vendor **691 - Luz Torres** Totals			Invoices	1		$152.74
Vendor **1633 - Toyota Industries Commercial Finance, Inc.**									
400336817	LITTER VACUUM LEASE PAYMENT	Paid by Check #34357		12/10/2021	12/30/2021	12/30/2021		12/30/2021	950.73
			Vendor **1633 - Toyota Industries Commercial Finance, Inc.** Totals			Invoices	1		$950.73
Vendor **461 - Toyota of Selma**									
9535	REPAIR PARTS FOR CC 2	Paid by Check #34358		12/08/2021	12/30/2021	12/30/2021		12/30/2021	92.33
			Vendor **461 - Toyota of Selma** Totals			Invoices	1		$92.33
Vendor **1762 - Trihydro Corporation**									
0172223	TRIHYDRO - SENTINEL WELL MONITORING - NOVEMBER 2021	Paid by Check #34359		12/20/2021	12/30/2021	12/30/2021		12/30/2021	15,494.60
			Vendor **1762 - Trihydro Corporation** Totals			Invoices	1		$15,494.60
Vendor **49 - Tulare County**									
013050061000 21	2021 Secured Tax Bill	Paid by Check #34360		07/01/2021	12/30/2021	12/30/2021		12/30/2021	143.54
			Vendor **49 - Tulare County** Totals			Invoices	1		$143.54
Vendor **307 - Tulare County Consolidated Ambulance Dispatch, Inc**									
21-12-07	December 2021	Paid by Check #34361		11/01/2021	12/30/2021	12/30/2021		12/30/2021	6,414.84
			Vendor **307 - Tulare County Consolidated Ambulance Dispatch, Inc** Totals			Invoices	1		$6,414.84
Vendor **1635 - Tuttle Tree Care & Maintenance**									
515 LINCOLN	REMOVE TREES AND STUMP GRING - 515 LINCOLN	Paid by Check #34362		12/16/2021	12/30/2021	12/30/2021		12/30/2021	2,500.00
515 LINCOLN #2	REMOVE TREES AND STUMP GRING - 515 LINCOLN #2	Paid by Check #34362		12/16/2021	12/30/2021	12/30/2021		12/30/2021	2,500.00



Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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 **1635 - Tuttle Tree Care & Maintenance** Totals				Invoices	2		$5,000.00
Vendor **192 - UNUM Life Insurance Company of America**									
1/01/22-1/31/22	0537123-001 0	Paid by Check #34363		12/10/2021	12/30/2021	12/30/2021		12/30/2021	11,288.66
		Vendor **192 - UNUM Life Insurance Company of America** Totals				Invoices	1		$11,288.66
Vendor **273 - US Bank**									
12/21/21	Safe Drinking Water	Paid by EFT #1835		12/13/2021	12/28/2021	12/28/2021		12/28/2021	224,124.99
460171192	December 2021	Paid by Check #34386		12/10/2021	12/31/2021	12/31/2021		12/31/2021	128.45
		Vendor **273 - US Bank** Totals				Invoices	2		$224,253.44
Vendor **1702 - US Bank Corporate Payment System**									
0839 12/13/2021	MARIA	Paid by EFT #1816		12/13/2021	12/28/2021	12/28/2021		12/28/2021	149.20
7832 12/13/2021	Daniel	Paid by EFT #1834		12/13/2021	12/28/2021	12/28/2021		12/28/2021	2,866.56
3091 12/13/2021	KARINA	Paid by EFT #1817		12/13/2021	12/28/2021	12/28/2021		12/28/2021	533.93
1829 12/13/21	Dustin	Paid by EFT #1815		12/13/2021	12/28/2021	12/28/2021		12/28/2021	77.64
4210 12/13/21	Michelle	Paid by EFT #1814		12/13/2021	12/28/2021	12/28/2021		12/28/2021	186.00
6604 12/13/21	Jordan	Paid by EFT #1813		12/13/2021	12/28/2021	12/28/2021		12/28/2021	1,035.57
0524 12/13/2021	CYNTHIA	Paid by EFT #1825		12/13/2021	12/28/2021	12/28/2021		12/28/2021	540.02
0678 12/13/2021	JOE	Paid by EFT #1826		12/13/2021	12/28/2021	12/28/2021		12/28/2021	146.04
0745 12/13/2021	RECREATION	Paid by EFT #1827		12/13/2021	12/28/2021	12/28/2021		12/28/2021	223.11
0961 12/13/2021	RUBEN	Paid by EFT #1828		12/13/2021	12/28/2021	12/28/2021		12/28/2021	565.29
3695 12/13/2021	CECILIA	Paid by EFT #1829		12/13/2021	12/28/2021	12/28/2021		12/28/2021	788.33
3780 12/13/2021	ELIJAH	Paid by EFT #1832		12/13/2021	12/28/2021	12/28/2021		12/28/2021	2,113.17
4533 12/13/2021	STEPHANIE	Paid by EFT #1830		12/13/2021	12/28/2021	12/28/2021		12/28/2021	10.98
4970 12/31/2021	MICHELE	Paid by EFT #1831		12/13/2021	12/28/2021	12/28/2021		12/28/2021	1,633.22
3429 12/13/2021	POLICE	Paid by EFT #1818		12/13/2021	12/28/2021	12/28/2021		12/28/2021	1,226.44
6874 12/13/2021	LUZ	Paid by EFT #1819		12/13/2021	12/28/2021	12/28/2021		12/28/2021	631.03
2779 12/13/2021	ISMAEL	Paid by EFT #1820		12/13/2021	12/28/2021	12/28/2021		12/28/2021	600.00
3593 12/13/2021	PW	Paid by EFT #1821		12/13/2021	12/28/2021	12/28/2021		12/28/2021	491.84
6020 12/13/2021	DENIS	Paid by EFT #1823		12/13/2021	12/28/2021	12/28/2021		12/28/2021	253.60
6999 12/13/2021	STEVE	Paid by EFT #1822		12/13/2021	12/28/2021	12/28/2021		12/28/2021	462.47
8962 12/13/2021	ELVA	Paid by EFT #1824		12/13/2021	12/28/2021	12/28/2021		12/28/2021	705.71
		Vendor **1702 - US Bank Corporate Payment System** Totals				Invoices	21		$15,240.15
Vendor **154 - USA Bluebook**									
808686	WATER DEPT SUPPLIES	Paid by Check #34364		12/02/2021	12/30/2021	12/30/2021		12/30/2021	2,155.03
808811	WATER DEPT SUPPLIES	Paid by Check #34364		12/02/2021	12/30/2021	12/30/2021		12/30/2021	2,623.71
		Vendor **154 - USA Bluebook** Totals				Invoices	2		$4,778.74
Vendor **258 - Valley Power Systems, Inc.**									
F 07780	REPAIR PART FOR T 32	Paid by Check #34365		12/09/2021	12/30/2021	12/30/2021		12/30/2021	78.15
		Vendor **258 - Valley Power Systems, Inc.** Totals				Invoices	1		$78.15

Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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 **354 - Verizon Wireless**									
9894995612	January 2021	Paid by Check #34387		12/12/2021	12/31/2021	12/31/2021		12/31/2021	344.23
9894552755	Acct# 972514922-00001	Paid by Check #34366		12/07/2021	12/30/2021	12/30/2021		12/30/2021	942.80
			Vendor **354 - Verizon Wireless** Totals			Invoices	2		$1,287.03
Vendor **1444 - Video Inspection Specialists, Inc.**									
7954	RAMOND ALTA - TELEVISION INSP, MOBILIZATION, VAC/PUMPER TRUCK	Paid by Check #34367		12/15/2021	12/30/2021	12/30/2021		12/30/2021	1,450.00
7956	LIFT STATIONS - VAC/PUMPER TRUCK	Paid by Check #34367		12/15/2021	12/30/2021	12/30/2021		12/30/2021	2,657.50
			Vendor **1444 - Video Inspection Specialists, Inc.** Totals			Invoices	2		$4,107.50
Vendor **820 - Vulcan Materials Company**									
73135124	AGGREGATE & ASPHALT	Paid by Check #34368		11/29/2021	12/30/2021	12/30/2021		12/30/2021	529.82
			Vendor **820 - Vulcan Materials Company** Totals			Invoices	1		$529.82
Vendor **1280 - Willdan Engineering**									
00335416	BUILDING PLAN CHECKS/INSPECTOR	Paid by Check #34369		10/20/2021	12/30/2021	12/30/2021		12/30/2021	4,205.00
			Vendor **1280 - Willdan Engineering** Totals			Invoices	1		$4,205.00
Vendor **1067 - Yamabe & Horn Engineering Inc.**									
475088	Y&H Commercial Eng Support	Paid by Check #34370		12/08/2021	12/30/2021	12/30/2021		12/30/2021	3,166.00
475093	Y&H City Projects Eng Support	Paid by Check #34370		12/08/2021	12/30/2021	12/30/2021		12/30/2021	36,965.25
475101	Y&H Subdivision Engineering Support	Paid by Check #34370		12/08/2021	12/30/2021	12/30/2021		12/30/2021	13,237.25
475081	Y&H College AV SJVR Crossing Lumination	Paid by Check #34370		12/13/2021	12/30/2021	12/30/2021		12/30/2021	1,230.00
475082	Y&H Alta Nebraska CM	Paid by Check #34370		12/13/2021	12/30/2021	12/30/2021		12/30/2021	10,617.00
475083	Y&H Kamm and Alta Roundabout	Paid by Check #34370		12/13/2021	12/30/2021	12/30/2021		12/30/2021	1,672.50
475084	Y&H Ridge Creek Bike and Ped Trail	Paid by Check #34370		12/13/2021	12/30/2021	12/30/2021		12/30/2021	521.25
475085	Y&H Building Official	Paid by Check #34370		12/13/2021	12/30/2021	12/30/2021		12/30/2021	3,050.00
475086	Y&H Dinuba Encroachment Inspections	Paid by Check #34370		12/13/2021	12/30/2021	12/30/2021		12/30/2021	2,646.50
475087	Y&H Gen Eng Service	Paid by Check #34370		12/13/2021	12/30/2021	12/30/2021		12/30/2021	10,650.75
			Vendor **1067 - Yamabe & Horn Engineering Inc.** Totals			Invoices	10		$83,756.50
Vendor **1313 - Yepez Plumbing**									
6609	REPAIR TO MAIN SEWER LINE 1390 E ELIZABETH DR	Paid by Check #34371		10/22/2021	12/30/2021	12/30/2021		12/30/2021	630.00
			Vendor **1313 - Yepez Plumbing** Totals			Invoices	1		$630.00
Vendor **209 - Zweigle Septic Service**									

Accounts Payable Invoice Report

Payment Date Range 12/20/21 - 12/31/21
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
36381	FY 21/22-Parks- Porta Potty rental service - damage- Ent. Plaza	Paid by Check #34372		12/14/2021	12/30/2021	12/30/2021	12/27/2021	12/30/2021	125.00
			Vendor **209 - Zweigle Septic Service** Totals			Invoices	1		$125.00
Vendor **Maria Cortez**									
Refund	Firemed Refund - Double Payment	Paid by Check #34388		12/27/2021	12/31/2021	12/31/2021		12/31/2021	65.00
			Vendor **Maria Cortez** Totals			Invoices	1		$65.00
			Grand Totals			Invoices	326		$1,146,161.35

Accounts Payable Invoice Report

Payment Date Range 01/03/22 - 01/07/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **548 - Adamson Police Products**									
INV367239	PD - Supplies	Paid by Check #34389		12/06/2021	01/07/2022	01/07/2022		01/07/2022	633.64
		Vendor **548 - Adamson Police Products** Totals				Invoices	1		$633.64
Vendor **263 - Advantek Benefit Administrators**									
12/30/2021	Miscellaneous	Paid by Check #34390		12/30/2021	01/07/2022	01/07/2022		01/07/2022	8,065.04
		Vendor **263 - Advantek Benefit Administrators** Totals				Invoices	1		$8,065.04
Vendor **47 - Alta Irrigation District**									
2021-01	Acct #3827	Paid by Check #34391		12/01/2021	01/07/2022	01/07/2022		01/07/2022	12,349.29
		Vendor **47 - Alta Irrigation District** Totals				Invoices	1		$12,349.29
Vendor **21 - Aramark Uniform Services Inc.**									
503000446303	Fy 21/22-Parks-Uniform services for week of 12/29/2021	Paid by Check #34392		12/29/2021	01/07/2022	01/07/2022	12/30/2021	01/07/2022	59.99
		Vendor **21 - Aramark Uniform Services Inc.** Totals				Invoices	1		$59.99
Vendor **1505 - ArchiveSocial, Inc.**									
19318	Publications & Subscriptions	Paid by Check #34393		12/01/2021	01/07/2022	01/07/2022		01/07/2022	2,388.00
		Vendor **1505 - ArchiveSocial, Inc.** Totals				Invoices	1		$2,388.00
Vendor **17 - AT&T**									
9391054469 12/21	PD - 11/11//2021 - 12/10/2021 Billing Charges	Paid by Check #34394		12/11/2021	01/07/2022	01/07/2022		01/07/2022	21.25
9391054740 12/21	PD - 11/11//2021 - 12/10/2021 Billing Charges	Paid by Check #34396		12/11/2021	01/07/2022	01/07/2022		01/07/2022	264.43
9391054736 12/21	PD - 11/20//2021 - 12/19/2021 Billing Charges	Paid by Check #34395		12/20/2021	01/07/2022	01/07/2022		01/07/2022	140.33
		Vendor **17 - AT&T** Totals				Invoices	3		$426.01
Vendor **289 - AT&T Mobility LLC**									
2870151847341221	December 2021	Paid by Check #34398		12/16/2021	01/07/2022	01/07/2022		01/07/2022	88.24
2872932128681221	1088 E KAMM AVE	Paid by Check #34397		12/16/2021	01/07/2022	01/07/2022		01/07/2022	283.35
		Vendor **289 - AT&T Mobility LLC** Totals				Invoices	2		$371.59
Vendor **376 - BCS Consulting, LLC**									
2021135	IT Services Monthly	Paid by Check #34399		01/04/2022	01/07/2022	01/07/2022		01/07/2022	6,200.00
		Vendor **376 - BCS Consulting, LLC** Totals				Invoices	1		$6,200.00
Vendor **1259 - BestBuy.com, LLC**									
12/30/2021	2021 Cumulative Deferral	Paid by EFT #1838		12/30/2021	01/05/2022	01/05/2022		01/07/2022	500,000.00
		Vendor **1259 - BestBuy.com, LLC** Totals				Invoices	1		$500,000.00
Vendor **822 - Boundtree Medical LLC**									
84336042	Supplies	Paid by Check #34400		12/22/2021	01/07/2022	01/07/2022		01/07/2022	558.80

Accounts Payable Invoice Report

Payment Date Range 01/03/22 - 01/07/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **822 - Boundtree Medical LLC** Totals			Invoices	1		$558.80
Vendor **80 - California Business Machines**									
285911	PD - PD15 Toner	Paid by Check #34401		11/29/2021	01/07/2022	01/07/2022		01/07/2022	141.89
			Vendor **80 - California Business Machines** Totals			Invoices	1		$141.89
Vendor **118 - California Parks & Recreation Society**									
130337 2022	Fy 21/22-Parks-CPRS membership for Joe Grijalva	Paid by Check #34402		11/22/2021	01/07/2022	01/07/2022	11/29/2021	01/07/2022	165.00
			Vendor **118 - California Parks & Recreation Society** Totals			Invoices	1		$165.00
Vendor **94 - California Public Employees Retirement**									
12/05-12/18/21	Payroll 12/05/2021-12/18/2021	Paid by EFT #1837		12/22/2021	01/05/2022	01/05/2022		01/05/2022	80,784.20
2022-00000231	31 - 457 - Employee CalPERS $*	Paid by EFT #1836		12/22/2021	01/05/2022	01/05/2022		01/05/2022	9,833.84
			Vendor **94 - California Public Employees Retirement** Totals			Invoices	2		$90,618.04
Vendor **725 - CDW Government**									
P743861	FRONT DESK VERBATIM-EQUP. MAINTENANCE	Paid by Check #34403		12/14/2021	01/07/2022	01/07/2022		01/07/2022	332.31
			Vendor **725 - CDW Government** Totals			Invoices	1		$332.31
Vendor **1620 - Central Valley Forensic Nursing Specialists**									
1318	PD - December 2021 Medical Report - DF2103800	Paid by Check #34404		12/31/2021	01/07/2022	01/07/2022		01/07/2022	1,200.00
			Vendor **1620 - Central Valley Forensic Nursing Specialists** Totals			Invoices	1		$1,200.00
Vendor **44 - Central Valley Lock & Safe**									
59585	Fy 21/22-CS-Repair to front doors @ CS office	Paid by Check #34405		12/22/2021	01/07/2022	01/07/2022	12/29/2021	01/07/2022	600.30
			Vendor **44 - Central Valley Lock & Safe** Totals			Invoices	1		$600.30
Vendor **1495 - David Cervantes**									
Eng Co. Ops	Educational Reimbursement	Paid by Check #34406		08/04/2021	01/07/2022	01/07/2022		01/07/2022	200.00
			Vendor **1495 - David Cervantes** Totals			Invoices	1		$200.00
Vendor **1238 - Coleman & Horowitt, LLP**									
451953	Eagle Fire and Water Restoration, Inc.	Paid by Check #34407		11/30/2021	01/07/2022	01/07/2022		01/07/2022	9,020.00
			Vendor **1238 - Coleman & Horowitt, LLP** Totals			Invoices	1		$9,020.00
Vendor **170 - Comcast**									
0191269 12/22/21	201 N URUAPAN WAY	Paid by Check #34410		12/22/2021	01/07/2022	01/07/2022		01/07/2022	284.57
0002177 12/27/21	1390 E ELIZABETH WAY	Paid by Check #34408		12/27/2021	01/07/2022	01/07/2022		01/07/2022	88.60
0181138 12/27/21	180 W MERCED ST	Paid by Check #34409		12/27/2021	01/07/2022	01/07/2022		01/07/2022	485.42
			Vendor **170 - Comcast** Totals			Invoices	3		$858.59



Accounts Payable Invoice Report

Payment Date Range 01/03/22 - 01/07/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1759 - Davis Demographics**									
21748	CONTRACTUAL	Paid by Check #34411		12/29/2021	01/07/2022	01/07/2022		01/07/2022	5,200.00
		Vendor **1759 - Davis Demographics** Totals				Invoices	1		$5,200.00
Vendor **1035 - De Lage Landen Public Finance**									
74926156	Dec 2021/Jan 2022	Paid by EFT #1812		12/25/2021	01/07/2022	01/07/2022		01/07/2022	322.25
		Vendor **1035 - De Lage Landen Public Finance** Totals				Invoices	1		$322.25
Vendor **280 - Entersect**									
1221EP31191	PD - December 2021 Service	Paid by Check #34412		12/31/2021	01/07/2022	01/07/2022		01/07/2022	100.00
		Vendor **280 - Entersect** Totals				Invoices	1		$100.00
Vendor **16 - Ernest Packaging Solutions**									
90491797	Fy 21/22-Parks-Janitorial supplies for city parks/restrooms	Paid by Check #34413		12/29/2021	01/07/2022	01/07/2022	01/03/2022	01/07/2022	1,556.30
		Vendor **16 - Ernest Packaging Solutions** Totals				Invoices	1		$1,556.30
Vendor **1518 - Formation Environmental, LLC**									
6724	Formation Environmental Wellfield Project	Paid by Check #34414		11/28/2021	01/07/2022	01/07/2022		01/07/2022	71,230.40
		Vendor **1518 - Formation Environmental, LLC** Totals				Invoices	1		$71,230.40
Vendor **1540 - G.E.T. Industries**									
547	PD - Gloves	Paid by Check #34415		12/03/2021	01/07/2022	01/07/2022		01/07/2022	2,117.00
		Vendor **1540 - G.E.T. Industries** Totals				Invoices	1		$2,117.00
Vendor **18 - The Gas Company**									
12631556003 1221	DSC - Gas 11/3 - 12/6/21	Paid by Check #34416		12/08/2021	01/07/2022	01/07/2022		01/07/2022	282.22
		Vendor **18 - The Gas Company** Totals				Invoices	1		$282.22
Vendor **252 - Geil Enterprises, Inc.**									
407873	PD - Jan - Mar 2022 Service - Entre Access Software Support	Paid by Check #34417		01/01/2022	01/07/2022	01/07/2022		01/07/2022	90.00
		Vendor **252 - Geil Enterprises, Inc.** Totals				Invoices	1		$90.00
Vendor **712 - GLS US**									
4598937	GLS	Paid by Check #34418		12/15/2021	01/07/2022	01/07/2022		01/07/2022	31.52
		Vendor **712 - GLS US** Totals				Invoices	1		$31.52
Vendor **1588 - Jonathan Gonzalez**									
Medic Program	Educational Reimbursement	Paid by Check #34419		04/19/2021	01/07/2022	01/07/2022		01/07/2022	1,000.00
		Vendor **1588 - Jonathan Gonzalez** Totals				Invoices	1		$1,000.00
Vendor **1152 - Hedron**									
2108-02	DFD Remodel 12/1-12/30/2021	Paid by Check #34420		12/30/2021	01/07/2022	01/07/2022		01/07/2022	6,070.00



Accounts Payable Invoice Report

Payment Date Range 01/03/22 - 01/07/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **1152 - Hedron** Totals			Invoices	1		$6,070.00
Vendor **139 - Henry Schein Inc.**									
14617241	Supplies	Paid by Check #34421		12/22/2021	01/07/2022	01/07/2022		01/07/2022	500.12
			Vendor **139 - Henry Schein Inc.** Totals			Invoices	1		$500.12
Vendor **1237 - Hub International Insurance Services, Inc.**									
0027	Fy 21/22-CS-Certificate of Liab Ins for D. Meave Holiday Pop Up	Paid by Check #34422		12/29/2021	01/07/2022	01/07/2022	12/29/2021	01/07/2022	109.50
0028	Fy 21/22-CS-Certificate of Liab Ins for D.Meave Zumba Inst	Paid by Check #34422		12/29/2021	01/07/2022	01/07/2022	12/29/2021	01/07/2022	83.69
			Vendor **1237 - Hub International Insurance Services, Inc.** Totals			Invoices	2		$193.19
Vendor **43 - Jack's Refrigeration Inc.**									
56590	PD - Evidence Room Freezer Service Fees	Paid by Check #34423		12/06/2021	01/07/2022	01/07/2022		01/07/2022	310.60
			Vendor **43 - Jack's Refrigeration Inc.** Totals			Invoices	1		$310.60
Vendor **801 - LexisNexis Mathew Bender**									
2869953X	Dues & Subscriptions	Paid by Check #34424		11/29/2021	01/07/2022	01/07/2022		01/07/2022	107.50
			Vendor **801 - LexisNexis Mathew Bender** Totals			Invoices	1		$107.50
Vendor **1723 - Matson Alarm Co, Inc.**									
2298692	Fy 21/22-Sportsplex-Fire & burglar monit srvcs @ sportsplex	Paid by Check #34425		01/01/2022	01/07/2022	01/07/2022	12/30/2021	01/07/2022	90.00
			Vendor **1723 - Matson Alarm Co, Inc.** Totals			Invoices	1		$90.00
Vendor **1181 - McCormick, Kabot & Lew**									
13639	Legal Services (lawyers)	Paid by Check #34426		11/25/2021	01/07/2022	01/07/2022		01/07/2022	3,372.00
13642	RETAINER	Paid by Check #34426		11/25/2021	01/07/2022	01/07/2022		01/07/2022	3,300.00
			Vendor **1181 - McCormick, Kabot & Lew** Totals			Invoices	2		$6,672.00
Vendor **1754 - Navia Benefits Solutions**									
10401623	Participant fee	Paid by Check #34427		12/30/2021	01/07/2022	01/07/2022		01/07/2022	348.00
			Vendor **1754 - Navia Benefits Solutions** Totals			Invoices	1		$348.00
Vendor **899 - NBS**									
1221000242	DINUBA.MAINT	Paid by Check #34428		12/20/2021	01/07/2022	01/07/2022		01/07/2022	7,114.40
			Vendor **899 - NBS** Totals			Invoices	1		$7,114.40
Vendor **142 - Office Depot BSD**									
216958815001	Office Supplies	Paid by Check #34429		12/20/2021	01/07/2022	01/07/2022		01/07/2022	91.70
217293757001	Office Supplies	Paid by Check #34429		12/20/2021	01/07/2022	01/07/2022		01/07/2022	41.34
217293757002	Office Supplies	Paid by Check #34429		12/21/2021	01/07/2022	01/07/2022		01/07/2022	303.71
214649297001	PD - Supplies	Paid by Check #34429		12/08/2021	01/07/2022	01/07/2022		01/07/2022	245.38
214664451001	PD - Supplies	Paid by Check #34429		12/08/2021	01/07/2022	01/07/2022		01/07/2022	6.93



Accounts Payable Invoice Report

Payment Date Range 01/03/22 - 01/07/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **142 - Office Depot BSD** Totals				Invoices	5		$689.06
Vendor **76 - Pacific Gas & Electric**									
7022723403912.21	1480 W EL MONTE WAY	Paid by Check #34450		12/29/2021	01/07/2022	01/07/2022		01/07/2022	176.00
9001498229312.21	405 E El Monte Way	Paid by Check #34451		12/29/2021	01/07/2022	01/07/2022		01/07/2022	634.46
6183054474012/21	496 E TULARE ST	Paid by Check #34444		12/09/2021	01/07/2022	01/07/2022		01/07/2022	3,794.42
4323390246912/21	CITRUS HEIGHTS VENTURA AND O	Paid by Check #34446		12/15/2021	01/07/2022	01/07/2022		01/07/2022	62.35
8543598174212/21	PARKS	Paid by Check #34448		12/15/2021	01/07/2022	01/07/2022		01/07/2022	204.22
9018373735312/21	DUNMORE HOMES VISCAYA 1 AT SAGINA	Paid by Check #34449		12/15/2021	01/07/2022	01/07/2022		01/07/2022	908.64
9196176758812/21	SIERRA WAY AND BUENA VISTA AVE	Paid by Check #34447		12/15/2021	01/07/2022	01/07/2022		01/07/2022	69.52
5683054506912/21	PD - 11/08/2021 12/07/2021 Billing Charges	Paid by Check #34445		12/09/2021	01/07/2022	01/07/2022		01/07/2022	4,404.87
2459149581712/21	SW SW 7-16-24	Paid by Check #34434		12/01/2021	01/07/2022	01/07/2022		01/07/2022	13,469.92
5027356573412/21	S/E EL MONTE	Paid by Check #34436		12/10/2021	01/07/2022	01/07/2022		01/07/2022	43.55
8474719951512/21	ALTA & KAMME AVE	Paid by Check #34440		12/10/2021	01/07/2022	01/07/2022		01/07/2022	75.88
2073277197512/21	1088 E KAMM AVE	Paid by Check #34433		12/13/2021	01/07/2022	01/07/2022		01/07/2022	874.26
1561888272212/21	PW	Paid by Check #34432		12/14/2021	01/07/2022	01/07/2022		01/07/2022	134.30
3380779542312/21	2007 N CRAWFORD AVE	Paid by Check #34435		12/14/2021	01/07/2022	01/07/2022		01/07/2022	1,082.84
9548749847912/21	ALTA & NEBRASKA AVE	Paid by Check #34443		12/14/2021	01/07/2022	01/07/2022		01/07/2022	76.08
0008064717-5	2099 W SIERRA WAY B	Paid by Check #34430		12/15/2021	01/07/2022	01/07/2022		01/07/2022	139.24
0915078178012/21	PW	Paid by Check #34431		12/15/2021	01/07/2022	01/07/2022		01/07/2022	1,130.15
7149346409412/21	EUCLID S/LINDARA	Paid by Check #34438		12/15/2021	01/07/2022	01/07/2022		01/07/2022	3,197.12
7232679737912/21	PW	Paid by Check #34439		12/15/2021	01/07/2022	01/07/2022		01/07/2022	13,762.51
9179222553312/21	PW	Paid by Check #34442		12/15/2021	01/07/2022	01/07/2022		01/07/2022	898.12
8866956432512/21	NW SE SW 18 16 24	Paid by Check #34441		12/17/2021	01/07/2022	01/07/2022		01/07/2022	1,364.95
6744215678112/21	6675 AVE 412	Paid by Check #34437		12/20/2021	01/07/2022	01/07/2022		01/07/2022	2,986.61
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	22		$49,490.01
Vendor **349 - RES COM Pest Control**									
1981595	PD - Dog Kennel Pest Control Service	Paid by Check #34452		12/16/2021	01/07/2022	01/07/2022		01/07/2022	44.00
		Vendor **349 - RES COM Pest Control** Totals				Invoices	1		$44.00
Vendor **1700 - Noah Sanchez**									
Eng Co. Ops	Educational Reimbursement	Paid by Check #34453		07/21/2021	01/07/2022	01/07/2022		01/07/2022	200.00
BLD6 Constr.	Educational Reimbursement	Paid by Check #34453		07/26/2021	01/07/2022	01/07/2022		01/07/2022	150.00
Fire Behavior	Educational Reimbursement	Paid by Check #34453		07/26/2021	01/07/2022	01/07/2022		01/07/2022	138.00
		Vendor **1700 - Noah Sanchez** Totals				Invoices	3		$488.00
Vendor **594 - Karina Solis**									
12/30/21 REIMB	CHRISTMAS LUNCHEON	Paid by Check #34454		12/30/2021	01/07/2022	01/07/2022		01/07/2022	102.51

Accounts Payable Invoice Report

Payment Date Range 01/03/22 - 01/07/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **594 - Karina Solis** Totals			Invoices	1		$102.51
Vendor **431 - Sparkletts**									
9406519 010122	Fy 21/22-Bottled wa & delivery service	Paid by Check #34455		01/01/2022	01/07/2022	01/07/2022	01/03/2022	01/07/2022	122.16
			Vendor **431 - Sparkletts** Totals			Invoices	1		$122.16
Vendor **214 - Stericycle, Inc.**									
3005832156	January 2022	Paid by Check #34456		01/01/2022	01/07/2022	01/07/2022		01/07/2022	142.53
			Vendor **214 - Stericycle, Inc.** Totals			Invoices	1		$142.53
Vendor **434 - Target Solutions**									
INV40041	1/15/2022 - 1/14/2023 TSCRLITE	Paid by Check #34457		12/31/2021	01/07/2022	01/07/2022		01/07/2022	901.68
			Vendor **434 - Target Solutions** Totals			Invoices	1		$901.68
Vendor **189 - Terminix International**									
415309962	PD - Pest Control Service	Paid by Check #34458		12/15/2021	01/07/2022	01/07/2022		01/07/2022	60.00
			Vendor **189 - Terminix International** Totals			Invoices	1		$60.00
Vendor **866 - The Flower Box**									
FB123121	PD - Plant / Volunteer J. Ramos	Paid by Check #34459		12/31/2021	01/07/2022	01/07/2022		01/07/2022	64.02
			Vendor **866 - The Flower Box** Totals			Invoices	1		$64.02
Vendor **311 - Top Dog Training Center**									
1465	PD - K9 Maintenance Training / Zeus & Enzo	Paid by Check #34460		12/21/2021	01/07/2022	01/07/2022		01/07/2022	180.00
			Vendor **311 - Top Dog Training Center** Totals			Invoices	1		$180.00
Vendor **815 - Tulare County Chief's Association**									
TCCA2022DUES	PD - 2022 Annual Membership Dues - Chief Popovich	Paid by Check #34461		01/03/2022	01/07/2022	01/07/2022		01/07/2022	250.00
			Vendor **815 - Tulare County Chief's Association** Totals			Invoices	1		$250.00
Vendor **1577 - Union Pacific Railroad Company**									
90112354	Union Pacific Railroad South College Project	Paid by Check #34462		12/14/2021	01/07/2022	01/07/2022		01/07/2022	790.40
			Vendor **1577 - Union Pacific Railroad Company** Totals			Invoices	1		$790.40
Vendor **273 - US Bank**									
461123879	Copier Lease 12/20/2021 - 01/20/2022	Paid by Check #34464		12/24/2021	01/07/2022	01/07/2022		01/07/2022	3,258.87
460602642	PD - Copiers Lease	Paid by Check #34463		12/17/2021	01/07/2022	01/07/2022		01/07/2022	907.08
			Vendor **273 - US Bank** Totals			Invoices	2		$4,165.95
Vendor **354 - Verizon Wireless**									
9895089072	Communications	Paid by Check #34469		12/14/2021	01/07/2022	01/07/2022		01/07/2022	200.71

Accounts Payable Invoice Report

Payment Date Range 01/03/22 - 01/07/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9895089073	Communications	Paid by Check #34470		12/14/2021	01/07/2022	01/07/2022		01/07/2022	3.13
9895089071	January 2022	Paid by Check #34467		12/14/2021	01/07/2022	01/07/2022		01/07/2022	361.08
9895089070	Fy 21/22-Dept cell phone bill	Paid by Check #34466		12/14/2021	01/07/2022	01/07/2022	12/28/2021	01/07/2022	939.91
9894719545	PD - 11/11//2021 - 12/10/2021 Billing Charges	Paid by Check #34468		12/10/2021	01/07/2022	01/07/2022		01/07/2022	1,985.70
9895089069	Verizon Admin Cell Charges	Paid by Check #34465		12/14/2021	01/07/2022	01/07/2022		01/07/2022	262.75
			Vendor **354 - Verizon Wireless** Totals			Invoices	6		$3,753.28
Vendor **1280 - Willdan Engineering**									
00335658	Willdan Plan Check	Paid by Check #34471		12/17/2021	01/07/2022	01/07/2022		01/07/2022	1,375.00
			Vendor **1280 - Willdan Engineering** Totals			Invoices	1		$1,375.00
Vendor **209 - Zweigle Septic Service**									
36383	PD - Hand-Wash Station Service	Paid by Check #34472		12/20/2021	01/07/2022	01/07/2022		01/07/2022	65.00
			Vendor **209 - Zweigle Septic Service** Totals			Invoices	1		$65.00
			Grand Totals			Invoices	96		$800,207.59

City Council Staff Report

Department: PUBLIC WORKS

January 11, 2022

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: George Avila, Business Manager

Subject: Resolution No. 2022-02 Adopting the 2020 Urban Water Management Plan and Water Shortage Contingency Plan (IH)

RECOMMENDATION

Council consider adopting Resolution No. 2022-02 adopting the 2020 Urban Water Management Plan and Water Shortage Contingency Plan and directing that the plan be filed with the City Clerk.

EXECUTIVE SUMMARY

The California Urban Water Planning Act requires that urban water suppliers develop an Urban Water Management Plan every five years. The primary objective of this document is to plan for the conservation and efficient use of water. The update prepared by AECOM Technical Services Inc., complies with all new Act requirements as described in the amended Water Code.

OUTSTANDING ISSUES

None.

DISCUSSION

The California legislature enacted Assembly Bill 797 which mandates that every supplier providing water for municipal purposes to more than 3,000 service connections prepare an Urban Water Management Plan (UWMP) that plans for the conservation and efficient use of water. Given that the City provides service to over 26,000 residents with over 6,000 service connections, the City is designated an "urban water supplier" and must therefore prepare the referenced plan. The last UWMP was prepared and adopted in 2015 and is now due for an update. AECOM Technical Services Inc., has prepared an update to the 2015 Plan that includes compliance with all new plan requirements, attached herein as 'Attachment A'. The changes to the Plan were made to allow suppliers to consider the impacts of prolonged droughts, groundwater overdraft, regulatory revisions, and changing climate conditions.

One new major requirement includes the preparation of a "Water Shortage Contingency Plan" (WSCP), see Appendix "F" of the attached UWMP. This plan establishes a program for responding to water supply limitations. The intent of the water conservation measures and progressive restrictions on water use identified in this WSCP is to provide guidance to the City in managing and mitigating anticipated water supply shortages. The structured steps are designed to allow the City to assess its available water supplies and implement appropriate measures in response to actual conditions so that water shortages can be managed efficiently, predictably, and with accountability.

The adoption of Resolution Number 2022-02, attached herein as 'Attachment B', adopts the 2020 Urban Water Management Plan and Water Shortage Contingency Plan pursuant to applicable State law.

FISCAL IMPACT

The recommended action creates no fiscal impact.

PUBLIC HEARING

A public hearing notice was published in the Mid-Valley Times on December 23, 2021.

ATTACHMENTS:

Description

A. 2020 UWMP and WSCP

B. Resolution Number 2022-02

CITY OF DINUBA

Together, A Better Community

CALIFORNIA • 1906

2020 URBAN WATER MANAGEMENT PLAN

Final Draft

December 2021

Table of Contents

Section 1 : Introduction and Lay Description 1-1

1.01 Background and Purpose 1-1

1.02 Report Organization 1-2

1.03 Compliance with 2020 Water Use Targets 1-2

1.04 Lay Description - Fundamental Determinations of the UWMP 1-2

Section 2 : Plan Preparation 2-5

2.01 Agency Identification 2-5

2.02 Coordination and Outreach 2-5

Section 3 : System Description 3-1

3.01 General Description 3-1

3.02 Service Area Climate 3-1

3.03 Service Area Population and Demographics 3-2

3.04 Land Uses within Service Area 3-3

Section 4 : Water Use Characterization 4-1

4.01 Past, Current, and Projected Water Use 4-1

4.02 Distribution System Water Losses 4-3

4.03 Water Use for Lower Income Households 4-4

4.04 Climate Change Considerations 4-5

Section 5 : SB X7-7 Baselines, Targets, and 2020 Compliance 5-1

5.01 2020 Service Area Population 5-1

5.02 2020 Gross Water Use 5-1

5.03 2020 Target 5-1

5.04 2020 Compliance Daily Per Capita Water Use 5-2

Section 6 : Water Supply Characterization 6-1

6.01 Purchased or Imported Water 6-1

6.02 Groundwater 6-1

6.02.1 Groundwater Management (A) 6-2

6.02.2 Groundwater Basin Description (B) 6-2

6.02.3 Historical pumping (C) 6-3

6.03 Surface Water 6-3

6.04 Stormwater 6-3

6.05 Other Non-Potable Water 6-4

6.06 Wastewater and Recycled Water 6-4
6.07 Desalinated Water Opportunities 6-6
6.08 Exchanges and Transfers 6-6
6.09 Future Water Projects 6-6
6.10 Summary of Existing and Planned Sources of Water 6-7
6.11 Special Conditions – Climate Change Effects, Regulatory Conditions, and Project Development 6-8
6.12 Energy Use 6-9
Section 7 : Water Service Reliability and Drought Risk Assessment 7-1
7.01 Water Service Reliability Assessment 7-1
7.02 Description of Management Tools and Options 7-4
7.03 Drought Risk Assessment 7-4
Section 8 : Water Shortage Contingency Plan 8-1
8.01 Water Supply Reliability Analysis 8-1
8.02 Annual Water Supply and Demand Assessment Procedures 8-1
8.03 Six Standard Water Shortage Levels 8-2
8.04 Shortage Response Actions 8-3
8.05 Seismic Risk Assessment and Mitigation Plan 8-7
8.06 Communication Protocols 8-7
8.07 Compliance and Enforcement (Public Water System Service Area) 8-8
8.08 Legal Authorities 8-8
8.09 Financial Consequences of WSCP 8-8
8.10 Monitoring and Reporting (Public Water System Service Area) 8-9
8.11 WSCP Refinement Procedures (Public Water System Service Area) 8-9
8.12 Special Water Feature Distinction (Public Water System Service Area) 8-9
8.13 Plan Adoption, Submittal and Availability 8-9
Section 9 : Demand Management Measures 9-1
9.01 Demand Management Measures 9-1
9.01.1 Water Waste Prevention Ordinances 9-1
9.01.2 Metering 9-1
9.01.3 Conservation Pricing (Public Water System) 9-1
9.01.4 Public Education and Outreach 9-2
9.01.5 Programs to Assess and Manage Distribution System Real Loss (Public Water System) 9-2
9.01.6 Water Conservation Program Coordination and Staffing Support 9-2
9.01.7 Other Demand Management Measures 9-2

9.01.8 Implementation over the Past Five Years 9-3
9.01.9 Implementation to Achieve Water Use Targets (Public Water System)..... 9-3
Section 10 : Plan Adoption, Submittal, and Implementation 10-1
10.01 Public Notice..... 10-1
10.02 Plan Adoption, Submittal, and Implementation 10-2

Figures

1 City of Dinuba Water System and Municipal Boundaries

Appendices

A Notices
B Resolution Adopting 2020 UWMP and WSCP
C Public Water System Statistics 2016-2020
D KREGSA GSP Excerpts - Water Budgets and Climate Change Considerations
E SB X7-7 Compliance and Verification Forms
F 2020 WSCP and Municipal Code Chapter 13.05
G AWWA Water Audit Reporting Worksheets 2016-2018
H Tulare County MJLHMP – City of Dinuba Annex

List of Acronyms and Abbreviations

AB	Assembly Bill
Act	Urban Water Management Planning Act
AID	Alta Irrigation District
AF	Acre-feet
AWWA	American Water Works Association
CIMIS	California Irrigation Management Information System
City	City of Dinuba
DBCP	dibromochloroproplane
DMM(s)	Demand management measure(s)
DOF	Department of Finance
DRA	Drought Risk Assessment
DWR	California Department of Water Resources
EC	Electrical Conductivity
ET	Evapotranspiration
GPCD	Gallons per capita per day
GPD	Gallons per day
GSP	Groundwater Sustainability Agency
Guidebook	DWR 2020 Urban Water Management Plans Guidebook for Urban Water Suppliers
kgal	Thousand Gallons
KRCD	Kings River Conservation District
KREGSA	Kings River East Groundwater Sustainability Agency
kWh	kilowatt-hour
MG	Million gallons
MJLHMP	Multi-Jurisdictional Local Hazard Mitigation Plan
Plan (or UWMP)	Urban Water Management Plan
PWS	Public Water System
SB	Senate Bill
SB X7-7	Water Conservation Bill of 2009
SCADA	Supervisory Control and Data Acquisition
UWMP	Urban Water Management Plan
WSCP	Water Shortage Contingency Plan
WUE	Water Use Efficiency
WRCC	Western Regional Climate Center
WWRF	Wastewater Reclamation Facility

Section 1: Introduction and Lay Description

1.01 Background and Purpose

The California Urban Water Planning Act (Act) requires urban water suppliers that have 3,000 or more service connections or supply 3,000 or more acre-feet (AF) of water per year to develop an Urban Water Management Plan (UWMP or Plan), which is submitted to the California Department of Water Resources (DWR) every five years. Significant changes have been made to the Act since the previous UWMP was prepared in 2015. These changes were made to allow suppliers to consider the impacts of prolonged droughts, groundwater overdraft, regulatory revisions, and changing climate conditions as a part of their urban water management planning process.

The major new requirements from the 2015 Plan include:

- Expanding the multi-year water reliability assessment to cover five consecutive dry-years;
- Preparing a Drought Risk Assessment covering a five-year period from 2021 to 2025 and examining reasonable predictions of water supplies, water uses, and water availability;
- Specifically addressing seismic risk and mitigation planning for water system facilities;
- Providing readily available information on estimates of energy usage for water supply operations;
- Expanding water loss reporting to include the past five years of water loss audit reports;
- Modifying Water Shortage Contingency Plans to meet more stringent regulations;
- Coordinating groundwater supply information to be consistent with applicable Groundwater Sustainability Plans (GSP); and
- Providing a lay description of the fundamental determinations of the UWMP.

The current Water Code requires 2020 UWMPs to include:

- Current and projected water uses considering long-term planning documents such as General Plans and Specific Plans;
- An analysis of water supplies including potential restrictions or limitations on water supply availability;
- An analysis of water supply reliability under normal conditions, single-dry year conditions, and five consecutive dry year conditions through at least the year 2040;
- A Drought Risk Assessment for a hypothetical five-year drought condition; and
- A Water Shortage Contingency Plan that specifies opportunities for demand reduction and supply augmentation under various water shortage conditions.

The 2020 UWMP for the City of Dinuba (City) is an update to the 2015 UWMP adopted by the City which covers the operations of the City's Public Water System, a retail urban water supplier. However, the 2020 UWMP is considered a stand-alone document.

This 2020 UWMP Update has been prepared in accordance with the DWR "Urban Water Management Plan Guidebook 2020" (Guidebook). The format of the Plan generally follows the recommended organization in Chapter 1.1 of the Guidebook and incorporates the required standardized tables as numbered and shown in the Guidebook and as appropriate for the City's Public Water System. Some of the tables are not applicable and are not included as noted in the text.

1.02 Report Organization

The UWMP contains ten sections as outlined below:

- Section 1 – Introduction and Lay Description
- Section 2 – Plan Preparation
- Section 3 – System Description
- Section 4 – Water Use Characterization
- Section 5 – SB X7-7 Baselines, Targets, and 2020 Compliance
- Section 6 – Water Supply Characterization
- Section 7 – Water Supply Reliability and Drought Risk Assessment
- Section 8 – Water Shortage Contingency Plan
- Section 9 – Demand Management Measures
- Section 10 – Plan Adoption, Submittal, and Implementation

1.03 Compliance with 2020 Water Use Targets

Adoption of SB X7-7 (Water Conservation Bill of 2009) required retail urban water suppliers to develop baseline daily per capita water use and urban water use targets with the goal of reducing per capita water use by 20 percent by 2020. In the 2020 Plan, retail urban water agencies must demonstrate compliance with their established water use targets for the year 2020. The City's Public Water System achieved compliance with its confirmed 2020 water use target as shown in **Table 1-1**.

Further discussion of compliance is discussed in **Section 5.** The SB X7-7 compliance forms are included in **Appendix E**.

Table 1-1: 2020 Compliance Summary

Agency	2020 Actual Water Use*	Confirmed 2020 Target*
City of Dinuba	**165**	**179**
*All values are in Gallons per Capita per Day (GPCD)		
NOTES: See SB X7-7 Compliance Forms in Appendix E.		

1.04 Lay Description - Fundamental Determinations of the UWMP

California Water Code

> *Each plan shall include a simple lay description of how much water the agency has on a reliable basis, how much it needs for the foreseeable future, what the agency's strategy is for meeting its water needs, the challenges facing the agency, and any other information necessary to provide a general understanding of the agency's plan (10630.5).*

As detailed in the following sections of this UWMP, the City's Public Water System has sufficient water supplies to meet the needs of their customers for the next twenty years and beyond. Fundamental determinations in this UWMP are summarized as follows.

Water System Description

The Public Water System is a retail water supplier managed and operated by the City. The primary source of supply for the Public Water System is groundwater from City owned wells. The drilling of private wells within City Limits is prohibited by City Ordinance. However, there are a small number of households within the City limits that lie outside the water service area and are currently served by existing private wells.

In 2020, the City's Public Water System service area consisted of 6,311 municipal connections and it supplied a volume of 1,553 million gallons (MG) of water to its service area. Actual 2020 water usage of 165 gallons per capita per day (gpcd) within the Public Water System service area complied with its confirmed 2020 water use target of 179 gpcd as required by SB X7-7.

Water Use Projections

The City has adopted a General Plan and Zoning Ordinances which include land use goals, policies, and implementation measures for development. Proposed land uses within the City's Public Water Service Area per the General Plan are similar to current land uses within the City. The City is largely open land and farmland making up nearly half of the total land use. Single family homes make up about one third of the total land use, with the remainder of land being divided between commercial, industrial, and multi-family homes. Population growth is anticipated to be about 1.85 percent annually based on historic growth rates.

Water demands are anticipated to increase in proportion to population growth. Water demands in the Public Water System service area are projected to total approximately 2,427 MG annually in 2040. The City is in the process of performing studies to update its General Plan to accommodate anticipated residential, commercial, and industrial growth to the west and southwest of the current urban area. The water demand of these additional areas is anticipated to be met by constructing additional public water supply wells.

Water Supplies and Reliability

The City is a member of the Kings River East Groundwater Sustainability Agency (KREGSA) which was formed in compliance with the Sustainable Groundwater Management Act to cooperatively manage local groundwater in a sustainable manner. The KREGSA adopted its Final GSP in December 2019. The KREGSA GSP was submitted to DWR in coordination with 7 other GSPs that together cover the Kings Subbasin. The KRGSA GSP identifies management actions and proposes projects to maintain the groundwater resource in a sustainable condition under future climate change conditions for the next 50 years.

The KREGSA GSP identifies sustainable management criteria for water levels. Maintaining water levels above the Minimum Threshold levels identified in the KREGSA GSP is anticipated to allow the City's wells to meet the demands of the Public Water System while minimizing undesirable results such as chronic groundwater level declines and degraded water quality. The most recent KREGSA GSP Annual Report indicates that groundwater levels at Representative Monitoring Sites near the City are above their designated Minimum Thresholds and on track to meet the forecast groundwater level projections and Interim Milestones established for these wells. Groundwater recharge is proposed to be implemented near the City's well field to help maintain groundwater levels. With implementation of the actions in the KREGSA GSP, the City's groundwater supplies are anticipated to be sufficient to meet its demands for the next 50 years.

The Public Water System has sufficient redundancy to allow for wells and other facilities to be taken offline as needed for maintenance or repairs. Wellhead groundwater treatment facilities have been installed where necessary in order to continue providing water supplies that meet current potable water standards. As population and water demands increase with the Public Water System service area, the City will construct the new wells required to meet the increased demands.

Water Shortage Contingency Planning

The City's Water Shortage Contingency Plan (WSCP) is embodied in City Ordinance 723 and provides measures, referred to as stages, to be implemented in the event of water shortages. The WSCP outlines a program for responding to water supply limitations.

The City's existing water shortage contingency plan uses Stages as opposed to the six standard water shortage levels. The City has developed and included a cross-reference relating its existing categories to the six standard water shortage levels. A water shortage condition is defined as when available water supplies are insufficient to meet the normally expected customer demands. Water shortage conditions may be a result of population growth, climate change, drought, catastrophic events, or other water shortage emergencies declared by either the City, State or Federal government.

In accordance with Water Code requirements, there are six standard water shortage levels and response actions defined in the City's WSCP that increase restrictions on water use in response to increasing levels of water shortage conditions ranging from 10 percent to greater than 50 percent.

The City's WSCP is a stand-alone document. The response actions and other considerations in the City's WSCP will be reviewed on a periodic basis to determine the effectiveness of the implementation of the various measures to achieve the desired water demand reductions. Proposed revisions to the WSCP will be submitted to the City Council for adoption.

Demand Management Measures

The City has implemented demand management measures (DMMs) to achieve its water conservation targets. While the Public Water System has achieved its water use reduction targets, it will continue with the implementation of its existing DMMs and look for ways to improve water use efficiency.

Section 2: Plan Preparation

2.01 Agency Identification

The City manages and operates the City of Dinuba Public Water System (PWS), which is considered a retail urban water supplier. In 2020, the City's Public Water System service area consisted of 6,311 municipal connections and it supplied a volume of 1,553 MG of water to its service area. See **Table 2-1.**

Table 2-1 Retail Only: Public Water Systems

Public Water System Number	Public Water System Name	Number of Municipal Connections 2020	Volume of Water Supplied 2020 (MG)
5410002	City of Dinuba Public Water System	6,311	1,553
TOTAL		**6,311**	**1,553**
NOTES:			

The 2020 UWMP for the City of Dinuba Public Water System is an individual UWMP. Information in this UWMP is presented in Calendar Year format and water quantities are presented in million gallons.

2.02 Coordination and Outreach

California Water Code

Each urban water supplier shall coordinate the preparation of its plan with other appropriate agencies in the area, including other water suppliers that share a common source, water management agencies, and relevant public agencies, to the extent practicable (10620(d)(3)).

Each urban water supplier shall encourage the active involvement of diverse social, cultural, and economic elements of the population within the service area prior to and during the preparation of the plan (10642).

Urban water suppliers that rely upon a wholesale agency for a source of water shall provide the wholesale agency with water use projections from that agency for that source of water in five-year increments to 20 years or as far as data is available. The wholesale agency shall provide information to the urban water supplier for inclusion in the urban water supplier's plan that identifies and quantifies, to the extent practicable, the existing and planned sources of water as required by subdivision (b), available from the wholesale agency to the urban water supplier over the same five-year increments, and during various water-year types in accordance with subdivision (f). An urban water supplier may rely upon water supply information provided by the wholesale agency in fulfilling the plan informational requirements of subdivisions (b) and (f) (10631(h)).

Every urban water supplier required to prepare a plan pursuant to this part shall, at least 60 days before the public hearing on the plan required by section 10642, notify any city or county within which the supplier provides water supplies that the urban water supplier will be reviewing the plan and considering amendments or changes to the plan (10621(b)).

The City of Dinuba does not rely on a wholesale water agency for a source of water. The 2020 UWMP was prepared in coordination with the appropriate agencies that share the common groundwater resource. The City sent out 60 day notices on October 18, 2021 to the County of Tulare, Alta Irrigation District (AID), Kings River Conservation District (KRCD), and KREGSA. Further information on coordination of the Plan and public involvement is included in **Section 10**. Copies of notices are included in **Appendix A**.

Section 3: System Description

3.01 General Description

California Water Code

Describe the service area of the supplier (10631(a)).

The City of Dinuba is located within the San Joaquin Valley in the northwest corner of Tulare County, approximately 27 miles southeast of the Fresno/Clovis metropolitan area. The foothills of the Sierra Nevada Mountain Range are approximately 9 miles to the east and the Kings River lies approximately five miles to the west. The topography of the City is relatively flat with an elevation of approximately 330 feet above sea level. The area surrounding the City of Dinuba and outside its sphere of influence consists mainly of agricultural lands. Numerous irrigation canals and ditches have been constructed within the vicinity of Dinuba to deliver water from the Kings River to the adjacent agricultural lands.

The City's Public Water System Service Area and the City limits are shown on **Figure 1**. The City's PWS Service Area covers approximately 6.5 square miles and provided water service to 6,311 connections in 2020. Service connections within the PWS are primarily residential with some commercial, light industrial, and public uses.

3.02 Service Area Climate

California Water Code

Describe the climate of the supplier (10631(a)).

The City of Dinuba experiences a Mediterranean type of climate. The summers are typically very dry and hot, while the winters are cooler with periods of dense tule fog. Precipitation typically occurs during the months of October through April. **Table 3-0** presents the monthly average rates of evapo-transpiration (ET), minimum and maximum temperatures, and precipitation typical for the service area. Climate data is from the California Irrigation Management Information System (CIMIS) Weather Station No. 39 (Parlier.A) which is located approximately 5 miles northwest of Dinuba. The average rainfall is approximately 11.48 inches per year, average high temperature is 76.1 F, and average minimum temperature is 48.7 F. Average monthly ET values are from CIMIS Zone 14.

Table 3-0: Climate													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual
Average Monthly ET[(a)] (inches)	1.55	2.24	3.72	5.10	6.82	7.80	8.68	7.75	5.70	4.03	2.10	1.55	57.0
Average Precipitation (inches)[(b)]	2.31	2.00	1.99	0.87	0.41	0.17	0.07	0.05	0.09	0.61	0.99	1.92	11.48
Average Max Temperature (Fahrenheit)[(b)]	57.3	63.6	69.3	74.8	82.2	89.0	94.1	94.2	89.2	78.7	65.6	55.3	76.1
Average Min Temperature (Fahrenheit)[(b)]	38.5	41.0	44.7	47.4	53.1	57.8	62.0	60.4	55.7	48.0	39.8	36.0	48.7

Sources:
[(a)] CIMIS Reference Evapotranspiration Zone 14.
[(b)] http://ipm.ucanr.edu/calludt.cgi/WXDESCRIPTION?MAP=&STN=PARLIER.A

3.03 Service Area Population and Demographics

California Water Code

> *Describe the service area of the supplier, including current and projected population . . . The projected population estimates shall be based upon data from the state, regional, or local service agency population projections within the service area of the urban water supplier and shall be in five-year increments to 20 years or as far as data is available, and (10631(a)).*
>
> *Describe the service area of the supplier, including . . . other social, economic and demographic factors affecting the supplier's water management planning (10631(a)).*

The State of California Department of Finance (DOF) prepares reports with population estimates for Cities and Counties on an annual basis. The DOF report was used for the 2020 population estimate for the City's service area, which is assumed to be the same as the City of Dinuba boundary.

The 2028 Dinuba General Plan used a 3% annual growth rate to determine population projections. This resulted in a 2025 population projection of 33,751 and a 2030 population of 38,813. Continuing this rate to 2040 results in a population of 52,583. However, data from the Census and California Department of Finance show Dinuba has been growing at a slower rate than 3% per year. The actual average annual growth rate between 2010 and 2020 has been 1.85% per year. Population projections for the years 2025 through 2040 in **Table 3-1 Retail** are calculated using the 1.85% annual growth rate and the 2020 population of 25,759 for the City per the DOF.

Table 3-1 Retail: Population - Current and Projected					
Population Served	2020	2025	2030	2035	2040
	25,759	28,232	30,941	33,911	37,166
Annual Growth Rate	N/A	1.85%	1.85%	1.85%	1.85%
NOTES: 2020 population based on DOF Table 2: E-5 City/County Population and Housing Estimates, 1/1/2020. Historical Growth Rate Calculated from years 2010 through 2020					

3.04 Land Uses within Service Area

California Water Code

> *The description shall include the current and projected land uses within the existing or anticipated service area affecting the supplier's water management planning. Urban water suppliers shall coordinate with local or regional land use authorities to determine the most appropriate land use information, including, where appropriate, land use information obtained from local or regional land use authorities ... (10631(a)).*

Land use is governed by the City for areas within its service area. The City has adopted a General Plan and Zoning Ordinances which include land use goals, policies, and implementation measures for development. Proposed land uses within the City's Public Water Service Area per the General Plan are similar to current land uses within the City. Nearly half of the land within the current City limits is undeveloped or in agricultural use. The majority of the developed lands consist of single family homes, with the remainder of land uses divided between commercial, industrial, and multi-family homes. Since development is proposed to continue with similar land use types as in the past, the use of population projections from **Section 3.03** is determined to be appropriate to estimate future water demands for water management planning purposes.

Section 4: Water Use Characterization

4.01 Past, Current, and Projected Water Use

California Water Code

For an urban retail water supplier, quantify, to the extent records are available, past and current water use, and projected water use (over the same five-year increments described in subdivision (a)), identifying the uses among water use sectors, including, but not necessarily limited to, all of the following uses: (A) Single-family residential; (B) Multifamily; (C) Commercial; (D) Industrial; (E) Institutional and governmental; (F) Landscape; (G) Sales to other agencies; (H) Saline water intrusion barriers, groundwater recharge, or conjunctive use, or any combination thereof; (I) Agricultural (10631(d)(1) and (2)).

The water use projections required by Section 10631 shall include projected water use for single-family and multifamily residential housing needed for lower income households, as defined in Section 50079.5 of the Health and Safety Code, as identified in the housing element of any city, county, or city and county in the service area of the supplier (10631.1(a)).

Water uses within the Public Water service area for 2020 totaled 1,553 MG. Past water use for the years 2016 through 2019 averaged about 1,383 Million Gallons per Year as shown in the City's DWR 38 (Rev. 8/12) Public Water System Statistics forms. Total water use in 2020 was approximately 12 percent higher than the average total water use for the years 2016 through 2019.

The breakdown of 2020 water demands for the Public Water System service area by the water use sectors from the Water Code is provided in **Table 4-1 Retail**. Brief descriptions of the water use sectors within the City's Public Water System service area and included in **Table 4-1 Retail** are provided below.

- Single Family Residential — One lot with one dwelling unit that may include a detached secondary dwelling.
- Multi Family Residential — Multiple dwelling units contained within one building or several buildings within one complex. The City's data does not provide a separate quantity for multi-family residential water use.
- Commercial — Water users that provide or distribute a product or service.
- Industrial — Water users that are primarily a manufacturer or processor of materials or engaged in research and development.
- Institutional/Governmental — Water users dedicated to public service including schools, courts, churches, hospitals, parks, and other government facilities. The City includes this under commercial water use.

Table 4-1 Retail: Demands for Potable and Raw Water - Actual			
Use Type	2020 Actual		
	Additional Description	Level of Treatment When Delivered	Volume (MG)
Single Family Residential	Includes Multi-Family	Drinking Water	1011
Commercial	Includes Institutional/Governmental	Drinking Water	203
Industrial		Drinking Water	104
Landscape		Drinking Water	85
Other		Drinking Water	0
Losses[1]		Drinking Water	150
TOTAL			**1,553**

NOTES:

1. Losses for 2020 were calculated from Production – Metered as reported on DWR 38 (Rev. 8/12) Public Water System Statistics (**Appendix C)**.

Table 4-2 Retail includes projections of the City's Domestic Water Service Area demands for the years 2025 through 2040 in five year increments. Projections for total future water demands are based on the projected population data from **Table 3-1 Retail** and a potable water use of 179 gpcd (the 2020 daily per capita water use target for the City from the 2015 UWMP).

The percentage distribution of water demands among the various water use types was determined from DWR 38 (Rev. 8/12) Public Water System Statistics (see **Appendix C**). The percentage of water use for the various use types is anticipated to remain about the same in future years. Water demand projections by water use sector in **Table 4-2 Retail** are based on the percentage of total demands as follows:

- Single Family Residential – 65% of total demands
- Commercial – 15% of total demands
- Industrial – 8% of total demands
- Landscape Irrigation– 5% of total demands
- Other 1% of total demands
- Losses – 6% of total demands

Table 4-2 Retail: Demands for Potable and Raw Water - Projected					
Use Type	Additional Description *(as needed)*	Projected Water Use (MG)			
		2025	2030	2035	2040
Single Family Residential	Includes Multi-Family	1199	1314	1440	1578
Commercial	Includes Institutional/Governmental	277	303	332	364
Industrial		148	162	177	194
Landscape		92	101	111	121
Other		18	20	22	24
Losses[1]		111	121	133	146
TOTAL		**1845**	**2021**	**2215**	**2427**
NOTES: Total projected water uses estimated using the 2020 Target of 179 GPCD for the City and population projections per Table 3-1 Retail. Percentage distribution among water use types based on historic averages.					

Table 4-3 Retail summarize the City's total water demands from **Tables 4-1 and 4-2 Retail** respectively. Recycled water demands are discussed in **Section 6.05**.

Table 4-3 Retail: Total Water Demands					
Description	2020	2025	2030	2035	2040
Potable and Raw Water *From Tables 4-1 and 4-2*	1553	1845	2022	2215	2427
Recycled Water Demand *From Table 6-4*	0	0	0	0	0
TOTAL WATER DEMAND	**1553**	**1845**	**2021**	**2215**	**2427**
NOTES:					

4.02 Distribution System Water Losses

California Water Code

For an urban retail water supplier, quantify, to the extent records are available, past and current water use, and projected water use (over the same five-year increments described in subdivision (a)), identifying the uses among water use sectors, including, but not necessarily limited to, all of the following uses:. . . (J) Distribution system water loss. (10631(d)(1) and (2)).

The distribution system water loss shall be quantified for each of the five years preceding the plan update in accordance with rules adopted pursuant to Section 10608.34.

The distribution system water loss quantification shall be reported in accordance with a worksheet approved or developed by the department through a public process. The water loss quantification worksheet shall be based on the water system balance methodology developed by the American Water Works Association.

In the plan due July 1, 2021, and in each update thereafter, data shall be included to show whether the urban retail water supplier met the distribution loss standards enacted by the board pursuant to Section 10608.34 (10631(d)(3)).

Table 4-4 presents the results of the City's water system audits for the years 2016 through 2018. The audits were completed according to Appendix L of the Guidebook using the AWWA's Water Audit Software. Copies of the City's water loss audit reporting worksheets are provided in **Appendix G**. AWWA Water Audit worksheets were not available for 2019 and 2020.

Table 4-4 Retail: Last Five Years of Water Loss Audit Reporting

Reporting Period (Calendar Year)	Volume of Water Loss
2016	15.464
2017	47.584
2018	136.772
2019[1]	NA
2020[1]	NA

NOTES:

1. The City's AWWA Water Audit worksheets for 2019 and 2020 were not available. AWWA Water Audit worksheets for years 2016, 2017, and 2018 are provided in **Appendix G**.

4.03 Water Use for Lower Income Households

California Water Code

The water use projections required by Section 10631 shall include projected water use for single-family and multifamily residential housing needed for lower income households, as defined in Section 50079.5 of the Health and Safety Code, as identified in the housing element of any city, county, or city and county in the service area of the supplier (10631.1(a)).

. . . Water use projections that do not account for these water savings shall be noted of that fact (10631 (e)(4)(B)).

The water use projections for the City's Domestic Water Service Area have not been adjusted to account for future water savings from codes, standards, ordinances, or transportation and land use plans. Future projections are based on the projected average per capita water usage of 179 gpcd and the population projections from **Table 3-1 Retail**. Lower income water demands are included in the water demand projections for the City's Domestic Water Service Area and are estimated to comprise approximately 3 percent of the City's retail service area demands. See **Table 4-5 Retail.**

Table 4-5 Retail Only: Inclusion in Water Use Projections	
Are Future Water Savings Included in Projections?	No
Are Lower Income Residential Demands Included In Projections?	Yes
NOTES:	

4.04 Climate Change Considerations

California Water Code

> *It is the intention of the Legislature, in enacting this part, to permit levels of water management planning … while accounting for impacts of climate change (10630).*

Climate Change impacts on water demands were considered as a part of the Kings River East Groundwater Sustainability Agency Groundwater Sustainability Plan (KREGSA GSP) based on DWR climate change factors and guidance. Future Water Demand Assumptions for the City of Dinuba in the KREGSA GSP assumed an increase from 4,230 AF/year in 2016/2017 to 6,300 AF/Year in 2040. Excerpts from the KREGSA GSP regarding projected water budgets and climate change considerations are provided as **Appendix D**.

The City's projected per capita water usage of 179 gallons per day (gpd) is expected to adequately address climate change impacts to urban water demands during the period covered by this UWMP. Discussion of the potential climate change impacts to water supplies is included in **Section 6.10**.

Section 5: SB X7-7 Baselines, Targets, and 2020 Compliance

This section addresses the City Public Water System's compliance with 2020 per capita water use targets established in accordance with SB X7-7. Baselines and targets were adopted as a part of the 2010 UWMP and updated in the 2015 UWMP utilizing Target Method 3 for the Tulare Lake Hydrologic Region. The SB X7-7 Compliance form for the Public Water System is included in **Appendix E**. The SB X7-7 Verification tables from the 2015 UWMP are also included in **Appendix E** for reference.

5.01 2020 Service Area Population

California Water Code

> *When calculating per capita values for the purposes of this chapter, an urban water retailer shall determine population using federal, state, and local population reports and projections (10608.20(f)).*

The 2020 population estimate for the Public Water System Service Area of 25,759 in Table 3-1 Retail was taken from DOF Table 2: E-5 City/County Population and Housing Estimates for January 1, 2020.

5.02 2020 Gross Water Use

California Water Code

> *"Gross Water Use" means the total volume of water, whether treated or untreated, entering the distribution system of an urban retail water supplier, excluding all of the following:*
>
> 1) *Recycled water that is delivered within the service area of an urban retail water supplier or its urban wholesale water supplier*
> 2) *The net volume of water that the urban retail water supplier places into long term storage*
> 3) *The volume of water the urban retail water supplier conveys for use by another urban water supplier*
> 4) *The volume of water delivered for agricultural use, except as otherwise provided in subdivision (f) of Section 10608.24 (10608.12(g)).*

The 2020 gross water use for the Public Water System is 1,553 Million Gallons as shown in **Table 4-1 Retail**.

5.03 2020 Target

The baseline and target information for the City's Public Water System is summarized in **Table 5-1**.

Table 5-1 Baselines and Targets Summary From SBX7-7 Verification Form *Retail Only*				
Baseline Period	Start Year	End Year	Average Baseline GPCD*	Confirmed 2020 Target*
10 year	*2001*	*2010*	*222*	*179*
5 Year	*2006*	*2010*	*220*	
*All values are in Gallons per Capita per Day (GPCD)				
NOTES: This form was completed for the 2015 UWMP.				

5.04 2020 Compliance Daily Per Capita Water Use

California Water Code

"Compliance daily per capita water use" means the gross water use during the final year of the reporting period (10608.12(f)).

Each urban retail water supplier shall meet its urban water use target by December 31, 2020 (10608.24(a)).

Actual 2020 water use was 8.5% lower than the Confirmed 2020 Target water use. However, the City may have experienced additional water use due to stay-at-home orders issued by the State in response to the COVID-19 pandemic. As noted in **Section 4.01**, total water use for 2020 was an increase of approximately 12% from the average total water use for the years 2016 through 2019.

Table 5-2: 2020 Compliance From SBX7-7 Compliance Form *Retail Only**		
Actual 2020 GPCD	2020 Confirmed Target GPCD	Did Supplier Achieve Targeted Reduction for 2020? Y/N
165	179	Yes
**All values are in Gallons per Capita per Day (GPCD)*		
NOTES: See SB X7-7 Compliance form in Appendix E.		

Section 6: Water Supply Characterization

California Water Code

Identify and quantify, to the extent practicable, the existing and planned sources of water available to the supplier over the same five-year increments described in subdivision (a), providing supporting and related information including all of the following:

(1) A detailed discussion of anticipated supply availability under a normal year, single dry year, and droughts lasting at least five years, as well as more frequent and severe periods of drought, as described in the drought risk assessment. For each source of supply, consider any information pertinent to the reliability analysis conducted pursuant to Section 10635, including changes in supply due to climate change. (10631 (b))

The City of Dinuba relies on groundwater as its sole water supply source. The City currently operates eight (8) drinking water wells that are located throughout the PWS service area. In addition to the groundwater wells, the City maintains two elevated storage tanks with a capacity of 1.25 million gallons and the 2.0 MG Northeast Water Reservoir, a ground level tank and booster pump station in the northeast section of the City. Wellhead treatment with Granulated Activated Carbon filters has been installed at one of the City's wells.

The distribution system consists of 74 miles of pipelines ranging from 2" and 12" in diameter. The distribution system is run through a Supervisory Control and Data Acquisition (SCADA) system, which uses water pressure in the mentioned elevated tanks to determine tank level and prompt well pumps.

The City uses water from irrigation wells, some of which are impacted by dibromochloroproplane (DBCP), to irrigate 95.5 acres of parks and schools. A shallow aquifer former agricultural well adjacent to the wastewater treatment facility is used to irrigate the golf course.

6.01 Purchased or Imported Water

The City of Dinuba does not utilize purchased or imported water supplies.

6.02 Groundwater

California Water Code

If groundwater is identified as an existing or planned source of water available to the supplier, all of the following information:

(A) The current version of any groundwater sustainability plan or alternative adopted pursuant to Part 2.74 (commencing with Section 10720), any groundwater management plan adopted by the urban water supplier, including plans adopted pursuant to Part 2.75 (commencing with Section 10750), or any other specific authorization for groundwater management for basins underlying the urban water supplier's service area.

(B) A description of any groundwater basin or basins from which the urban water supplier pumps groundwater. For basins that a court or the board has adjudicated the rights to pump groundwater, a copy of the order or decree adopted by the court or the board and a description of the amount of groundwater the urban water supplier has the legal right to pump under the order or decree. For a basin that has not been adjudicated,

information as to whether the department has identified the basin as a high- or medium-priority basin in the most current official departmental bulletin that characterizes the condition of the groundwater basin, and a detailed description of the efforts being undertaken by the urban water supplier to coordinate with groundwater sustainability agencies or groundwater management agencies listed in subdivision (c) of Section 10723 to maintain or achieve sustainable groundwater conditions in accordance with a groundwater sustainability plan or alternative adopted pursuant to Part 2.74 (commencing with Section 10720).

(C) A detailed description and analysis of the location, amount, and sufficiency of groundwater pumped by the urban water supplier for the past five years. The description and analysis shall be based on information that is reasonably available, including, but not limited to, historic use records. (10631(b)(4))

6.02.1 Groundwater Management (A)

The City of Dinuba lies in the Kings Subbasin of the San Joaquin Valley Groundwater Basin. The City is located within the boundary of the AID and is a member of the KREGSA. AID adopted its first Groundwater Management Plan in 1994, which was subsequently updated in 2010 to comply with state water law[1].

The KREGSA prepared a groundwater sustainability plan (GSP) pursuant to California Water Code Section 10727 The GSP was adopted on December 19, 2019 and is currently under review by the DWR. This GSP[2] will govern sustainable groundwater management within KREGSA's jurisdictional boundaries and within the Kings Subbasin (Basin No. 5-22.08), in coordination with the other six GSAs within the Subbasin.

6.02.2 Groundwater Basin Description (B)

The Kings Subbasin encompasses approximately 1,530 square miles (976,000 acres) within Fresno, Tulare, and Kings counties. The Subbasin is bounded by the San Joaquin River to the north, the Sierra Nevada foothills to the east, the South Fork of the Kings River to the south, and the Delta-Mendota and Westside Sub-basins on the west. Below is an excerpt from the DWR Bulletin 118 describing the Kings Sub-basin aquifer.

The Kings Sub-basin groundwater aquifer system consists of unconsolidated continental deposits. These deposits are an older series of Tertiary and Quaternary age overlain by a younger series of deposits of Quaternary age. The Quaternary age deposits are divided into older alluvium, lacustrine and marsh deposits, younger alluvium, and flood-basin deposits.

The older alluvium is an important aquifer in the subbasin. It consists of intercalated lenses of clay, silt, silty and sandy clay, clayey and silty sand, sand, gravel, cobbles, and boulders. It is, generally, fine grained near the trough of the valley. Lacustrine and marsh deposits are interbedded with the older alluvium in the western portion of the sub-basin.

The younger alluvium is a sedimentary deposit of fluvial arkosic beds that overlies the older alluvium and is interbedded with the flood-basin deposits. Its lithology is similar to the underlying older alluvium. Beneath river channels, the younger alluvium is highly permeable. Beneath flood plains, it may be of poor permeability. The flood-basin deposits occur along the Fresno Slough and James Bypass. They consist of sand, silt, and clay.

---

[1] Ground Management Plan.pdf (altaid.org)
[2] GSP – Kings River East

The continental deposits of Tertiary and Quaternary age crop out beneath the extreme southeastern part of the sub-basin and yield small amounts of water to wells. The deposits of Quaternary age are exposed over most of the area and yield more than 90 percent of the water pumped from wells.[3]

6.02.3 Historical pumping (C)

The Kings Subbasin is designated as a critically over-drafted high priority basin by the DWR. The existence of overdraft in the Kings Subbasin is documented by historical decline in ground water levels and is confirmed by the historical water budgets presented by KREGSA and AID.

Historic groundwater pumping volumes within the City of Dinuba service area for the years 2016 through 2020 are provided in **Table 6-1 Retail**.

Table 6-1 Retail: Groundwater Volume Pumped

Groundwater Type	Location or Basin Name	2016	2017	2018	2019	2020
Alluvial Basin	Kings Groundwater Subbasin	1274	1354	1489	1415	1553
TOTAL		**1274**	**1354**	**1489**	**1415**	**1553**
NOTES:						

The Public Water System has sufficient redundancy to allow for wells and other facilities to be taken offline as needed for maintenance or repairs. Wellhead groundwater treatment facilities have been installed where necessary in order to continue providing water supplies that meet current potable water standards. Three additional wells are planned to be installed west and southwest of the existing City urban area to meet the projected growth in City groundwater demand and provide additional redundancy.

6.03 Surface Water

The City of Dinuba does not currently use surface water. In the future the City may explore opportunities to purchase surface water from AID for groundwater recharge within the City limits. A recharge project near the City's wellfield is included as a proposed project in the KREGSA GSP.

6.04 Stormwater

The City captures stormwater generated within the City and discharges these storm flows into City or privately owned and maintained detention or retention basins. Excess storm flows are pumped into irrigation canals.

The City maintains a 28 acre dedicated groundwater recharge basin constructed to help reduce flooding as well as promote groundwater recharge. Smaller basins cover an extra 29.5 acres. The City's stormwater basins serve approximately 1,900 acres of developed land within the City.

[3] Page and LeBlanc 1969, from California Department of Water Resources, Bulletin 118, http://water.ca.gov/groundwater/bulletin118.cfm

6.05 Other Non-Potable Water

The City utilizes former city wells and agricultural wells that are unusable as a potable water source to provide irrigation supplies to City parks and schools. These venues are listed below:

- Rose Ann Vulch Park (10 acres) is irrigated from former City Well #2 which is impacted by DBCP;
- Felix Delgado Park (8 acres) and Wilson Elementary School playground (8 acres) are irrigated from former City Well #7 which is impacted by DBCP.
- KC Vista Park (18.5 acres) is irrigated using a shallow irrigation well.
- Lincoln Elementary School playground (8 acres) is irrigated using a shallow irrigation well.
- Roosevelt Elementary School playground (10 acres) is irrigated using a shallow irrigation well.
- Jefferson Elementary School playground (8 acres) is irrigated using a shallow irrigation well.
- Washington Intermediate School athletic fields (15 acres) is irrigated using a shallow irrigation well.
- Dinuba High School athletic fields (20 acres) is irrigated using a shallow irrigation well.
- Ridge Creek Golf Course (240 acres), which is irrigated from a 12 acre lake fed by a former shallow agricultural well adjacent to the golf course and the WWRF

Flows from these wells are not metered. It is estimated that these facilities use about 380 MG of groundwater annually. This non-potable water use is independent of the City PWS and is not included in the City's water demands elsewhere in this UWMP.

6.06 Wastewater and Recycled Water

California Water Code

The plan shall provide, to the extent available, information on recycled water and its potential for use as a water source in the service area of the urban water supplier. The preparation of the plan shall be coordinated with local water, wastewater, groundwater, and planning agencies that operate within the supplier's service area, and shall include the following:

a) A description of the wastewater collection and treatment systems in the supplier's service area, including a quantification of the amount of wastewater collected and treated and the methods of wastewater disposal.

b) A description of the quantity of treated wastewater that meets recycled water standards, is being discharged, and is otherwise available for use in a recycled water project.

c) A description of the recycled water currently being used in the supplier's service area, including, but not limited to, the type, place, and quantity of use.

d) A description and quantification of the potential uses of recycled water, including, but not limited to, agricultural irrigation, landscape irrigation, wildlife habitat enhancement, wetlands, industrial reuse, groundwater recharge, indirect potable reuse, and other appropriate uses, and a determination with regard to the technical and economic feasibility of serving those uses.

e) The projected use of recycled water within the supplier's service area at the end of 5, 10, 15, and 20 years, and a description of the actual use of recycled water in comparison to uses previously projected pursuant to this subdivision.

f) A description of actions, including financial incentives, which may be taken to encourage the use of recycled water, and the projected results of these actions in terms of acre-feet of recycled water used per year.

g) A plan for optimizing the use of recycled water in the supplier's service area, including actions to facilitate the installation of dual distribution systems, to promote recirculating uses, to facilitate the increased use of treated wastewater that meets recycled water standards, and to overcome any obstacles to achieving that increased use. (16033)

The City operates a wastewater reclamation facility (WWRF) that received and treated 746 MG of effluent in 2020. The effluent is treated to secondary treatment standards, then delivered to retention ponds on-site that percolate into the shallow aquifer. There are eleven active ponds, which have an approximate volume of 22 million gallons, and one emergency pond.

Wastewater collected from within the PWS service area in 2020 is summarized in **Table 6-2 Retail.**

Table 6-2 Retail: Wastewater Collected Within Service Area in 2020

Wastewater Collection			Recipient of Collected Wastewater			
Name of Wastewater Collection Agency	Wastewater Volume Metered or Estimated?	Volume of Wastewater Collected in 2020	Name of Wastewater Treatment Agency Receiving Collected Wastewater	Treatment Plant Name	Is WWTP Located Within UWMP Area?	Is WWTP Operation Contracted to a Third Party?
City of Dinuba	Metered	746	City of Dinuba	WWRF	Yes	No
Total Wastewater Collected from Service Area in 2020[1]:		**746**				

NOTES:

A summary of the total wastewater treated at and discharged from City of Dinuba WWRF for 2020 is provided in **Table 6-3 Retail.** Approximately 657 Million Gallons of undisinfected secondary effluent was disposed of in percolation ponds at the WWRF.

Table 6-3 Retail: Wastewater Treatment and Discharge Within Service Area in 2020						
Discharge Location Description	Method of Disposal	Treatment Level	2020 volumes			
			Wastewater Treated	Discharged Treated Wastewater	Recycled Within Service Area	Recycled Outside of Service Area
Ponds 1-12	Percolation ponds	Secondary, Undisinfected	657	657	0	0
Total			**657**	**657**	**0**	**0**
NOTES:						

There are no recycled water systems in the City of Dinuba and no funding for proposed recycled water projects in the foreseeable future Tables 6-4, 6-5, 6-6 are not applicable and are not completed. The City has long term interest in utilizing recycled wastewater and will continue to search for funding opportunities to plan, design, and construct recycled water facilities.

6.07 Desalinated Water Opportunities

California Water Code

Describe the opportunities for development of desalinated water, including but not limited to ocean water, brackish water, and groundwater, as a long-term supply. (10631(g))

The City has no plans for the development of desalinated water supplies within the planning horizon of this UWMP. The City is not located near sources of ocean water or brackish groundwater. Desalination is not a feasible solution for its water supply needs.

6.08 Exchanges and Transfers

California Water Code

Describe the opportunities for exchanges or transfers of water on a short-term or long-term basis. (10631(c))

The City does not participate in water transfers or exchanges.

6.09 Future Water Projects

California Water Code

Include a description of all water supply projects and water supply programs that may be undertaken by the urban water supplier to meet the total projected water use, as established pursuant to subdivision (a) of Section 10635. The urban water supplier shall include a detailed description of

expected future projects and programs that the urban water supplier may implement to increase the amount of the water supply available to the urban water supplier in normal and single dry water years and for a period of drought lasting five consecutive water years. The description shall identify specific projects and include a description of the increase in water supply that is expected to be available from each project. The description shall include an estimate with regard to the implementation timeline for each project or program (10631(f)).

The City is currently in engineering design for a new Well No. 21. Two additional wells are programmed for future construction depending on future water supply needs. The City is also investigating the Dinuba Wellfield Multi-Benefit Project, a proposed grant funded project to improve groundwater quality and sustainability through recharge and targeted wellfield modifications. Funding is not currently available to upgrade the WWRF to treat water to tertiary conditions.

The City's expected future water supply projects are summarized in **Table 6-7 Retail.**

Table 6-7 Retail: Expected Future Water Supply Projects or Programs

Name of Future Projects or Programs	Joint Project with other agencies?	Description (if needed)	Planned Implementation Year	Planned for Use in Year Type	Expected Increase in Water Supply to Agency
Construction of New Well No. 21	No		2022	All year types	402
Construction of New Well No. 22	No		2027	All year types	402
Construction of Well No. 23	No		2032	All year types	402
NOTES:					

6.10 Summary of Existing and Planned Sources of Water

California Water Code

Identify and quantify, to the extent practicable, the existing and planned sources of water available to the supplier over the same five-year increments described in subdivision (a), providing supporting and related information, including all of the following…

(2) When multiple sources of water supply are identified, a description of the management of each supply in correlation with the other identified supplies. (10631 (b))

A detailed description and analysis of the amount, and location of groundwater that is projected to be pumped by the urban water supplier. The description and analysis shall be based on information that is reasonably available, including, but not limited to, historic use records (10631(b)(4)(D)).

The City of Dinuba relies exclusively on groundwater pumping as its water supply source. Actual groundwater pumping for 2020 for the Public Water System service area is provided in **Table 6-8 Retail.** Projections for groundwater pumping are provided in **Table 6-9 Retail**. Projections of groundwater pumping are equal to the projected demands from **Table 4-2 Retail**.

Table 6-8 Retail: Water Supplies — Actual			
Water Supply Source	Additional Detail on Water Supply	2020	
		Actual Volume	Water Quality
Groundwater (not desalinated)	City Wells	1553	Drinking Water
Total		**1553**	
NOTES:			

Table 6-9 Retail: Water Supplies — Projected					
Water Supply Source	Additional Detail on Water Supply	Projected Water Supply *Reasonably Available Volume*			
		2025	2030	2035	2040
Groundwater (not desalinated)	City Wells	**1845**	**2021**	**2215**	**2427**
Total		**1845**	**2021**	**2215**	**2427**
NOTES:					

6.11 Special Conditions – Climate Change Effects, Regulatory Conditions, and Project Development

As noted in **Section 4.04**, climate change impacts were considered as a part of the KREGSA GSP. DWR climate change guidance referenced in the KREGSA GSP indicates that a change in timing of Kings River flows is anticipated, with more flows in the winter and early spring and less in the summer. However, the total Kings River flow volume is not expected to change significantly. Similarly, climate change impacts to water demands are not anticipated to be significant. Chapter 3.3.10 Projected Water Budget from the KREGSA GSP is included as **Appendix D**. Conclusions from the climate change discussion in the KREGSA GSP are summarized as follows:

- Projected climate change impacts to total annual Kings River flow volumes are negligible.
- The change in timing of flows would require significant changes in water management.
- Appropriate projects and management actions will be developed and implemented as a part of the GSP to maintain sustainable groundwater supplies for the KREGSA.

Discussions regarding regulatory conditions and project development are included in previous sections of the Plan.

6.12 Energy Use

California Water Code

In addition to the requirements of Section 10631, an urban water management plan shall include any of the following information that the urban water supplier can readily obtain:

(1) An estimate of the amount of energy used to extract or divert water supplies.

(2) An estimate of the amount of energy used to convey water supplies to the water treatment plants or distribution systems.

(3) An estimate of the amount of energy used to treat water supplies.

(4) An estimate of the amount of energy used to distribute water supplies through its distribution systems.

(5) An estimate of the amount of energy used for treated water supplies in comparison to the amount used for nontreated water supplies.

(6) An estimate of the amount of energy used to place water into or withdraw from storage.

(7) Any other energy-related information the urban water supplier deems appropriate (10631.2(a)).

The estimated energy used to extract, divert, convey, treat, and distribute water for the City's Public Water System was determined from the energy utility invoices received during 2020 for its various water system facilities. Energy is used primarily for groundwater wells and booster pumps.

The Public Water System's estimated energy intensity for 2020 is calculated based on the Total Utility Approach as described in Appendix O of the Guidebook and shown in **Table O-1B**. The estimated energy use of 1,457,726 kilowatt-hours (kWh) for 2020 includes -367,723 kWh that reflects power generated at Well 20 that was sold back to the grid where utility metering reflects negative energy usage. The volume of water entering the process is the total domestic water use of 1,553 MG from **Table 4-1 Retail**.

Table O-1B: Recommended Energy Reporting - Total Utility Approach		
Reporting Period	2020	**Urban Water Supplier Operational Control Sum of All Water Management Processes Total Utility**
Volume of Water Entering Process (AF)		*1,553*
Energy Consumed (kWh)		*1,457,726*
Energy Intensity (kWh/vol. converted to MG)		*938.7*

Section 7: Water Service Reliability and Drought Risk Assessment

7.01 Water Service Reliability Assessment

California Water Code

> *Every urban water supplier shall include, as part of its urban water management plan, an assessment of the reliability of its water service to its customers during normal, dry, and multiple dry water years. This water supply and demand assessment shall compare the total water supply sources available to the water supplier with the long-term total projected water use over the next 20 years, in five-year increments, for a normal water year, a single dry water year, and a drought lasting five consecutive water years. The water service reliability assessment shall be based upon the information compiled pursuant to Section 10631, including available data from state, regional, or local agency population projections within the service area of the urban water supplier (10635(a)).*
>
> *A detailed discussion of anticipated supply availability under a normal water year, single dry year, and droughts lasting at least five years, as well as more frequent and severe periods of drought, as described in the drought risk assessment. For each source of water supply, consider any information pertinent to the reliability analysis conducted pursuant to Section 10635, including changes in supply due to climate change (10631(b)(1)).*

The City anticipates that its sources of supplies will be available to meet demands on a consistent basis for all year types throughout the planning horizon of this UWMP. The KREGSA GSP includes implementation or projects and management actions which are anticipated to maintain the groundwater basin in a sustainable condition.

The Public Water System service area relies solely on groundwater pumping to meet its demands. With implementation of the projects and management actions identified in the KREGSA GSP, the City's groundwater supplies are anticipated to be sustainable and available to meet the projected demands of its Public Water System service area. The KREGSA GSP identifies sustainable management criteria for water levels. Maintaining water levels above the Minimum Threshold levels identified in the KREGSA GSP is anticipated to allow the City's wells to meet the demands of the Public Water System while minimizing undesirable results related to chronic groundwater level declines such as declining pump capacity, well inefficiency, water levels falling below pump intakes and pump screens, and degraded water quality. The most recent KREGSA GSP Annual Report indicates that groundwater levels Representative Monitoring Sites near the City are above their designated Minimum Thresholds and on track to meet the forecast groundwater level projections and Interim Milestones established for these wells. Groundwater recharge is proposed to be implemented near the City's well field to help maintain groundwater levels.

As population and water demands increase with the Public Water System service area, the City will construct the new wells required to meet the increased demands. Groundwater wells will be equipped with wellhead treatment if needed to remove contaminants that exceed water quality standards.

The anticipated reliability of the City's water supplies to meet the needs of the Public Water System service area for the various water year types is summarized in **Table 7-1 Retail**. The recent dry period of 2012 through 2016 is shown as the basis of water year data for the multiple dry years scenario with 2015 shown as the basis of water year data for the single dry year.

Table 7-1 Retail: Basis of Water Year Data		
Year Type	Base Year	Available Supplies if Year Type Repeats
		% of Average Supply
Average Year	2020	100%
Single-Dry Year	2015	100%
Multiple-Dry Years 1st Year	2012	100%
Multiple-Dry Years 2nd Year	2013	100%
Multiple-Dry Years 3rd Year	2014	100%
Multiple-Dry Years 4th Year	2015	100%
Multiple-Dry Years 5th Year	2016	100%
NOTES: The City relies solely on groundwater pumping to meet its demands. It is anticipated that the City can provide 100% of average supplies in every year.		

A comparison of the Public Water System service area's normal year supply totals from **Table 6-9 Retail** and normal year demand totals from **Table 4-3 Retail** is provided in **Table 7-2 Retail**.

Table 7-2 Retail: Normal Year Supply and Demand Comparison				
Description	2025	2030	2035	2040
Supply totals *(from Table 6-9 Retail)*	1845	2021	2215	2427
Demand totals *(from Table 4-3 Retail)*	1845	2021	2215	2427
Difference	0	0	0	0
NOTES:				

The City anticipates having no reduction in its available water supplies for the Public Water System service area during the single dry year scenario. Its supplies are projected to be adequate to meet demands in future years. A comparison of the Public Water System service area's supply and demand projections for the single dry year scenario is shown in **Table 7-3 Retail**. Since groundwater pumping is limited to the amount needed to meet demands, the supply is shown to be equal to demand.

Table 7-3 Retail: Single Dry Year Supply and Demand Comparison				
Description	2025	2030	2035	2040
Supply totals	1845	2021	2215	2427
Demand totals	1845	2021	2215	2427
Difference	0	0	0	0
NOTES:				

The comparison of the Public Water System's projected water supplies and demands for the required five-year multiple dry years scenario is provided in **Table 7-4 Retail**. Although the City anticipates no reduction in its available supplies, it is assumed that water supplies and water demands are reduced by 10 percent in the second dry year and by 15 percent in the third through fifth dry years as a result of water conservation measures expected to be implemented during an extended drought period. Since groundwater pumping is limited to the amount needed to meet demands, the demands are shown to be equal to supplies in each year.

Table 7-4 Retail: Multiple Dry Years Supply and Demand Comparison					
Description		2025	2030	2035	2040
First year	Supply totals	1845	2021	2215	2427
	Demand	1845	2021	2215	2427
	Difference	0	0	0	0
Second year	Supply totals	1,661	1,819	1,994	2,184
	Demand	1,661	1,819	1,994	2,184
	Difference	0	0	0	0
Third year	Supply totals	1,568	1,718	1,883	2,063
	Demand	1,568	1,718	1,883	2,063
	Difference	0	0	0	0
Fourth year	Supply totals	1,568	1,718	1,883	2,063
	Demand	1,568	1,718	1,883	2,063
	Difference	0	0	0	0
Fifth year	Supply totals	1,568	1,718	1,883	2,063
	Demand	1,568	1,718	1,883	2,063
	Difference	0	0	0	0
NOTES: Assumes that supplies and demands are reduced by 10% in the second dry year and by 15% in the third through fifth dry years as a result of water conservation measures expected to be implemented.					

7.02 Description of Management Tools and Options

California Water Code

An urban water supplier shall describe in the plan water management tools and options used by that entity that will maximize resources and minimize the need to import water from other regions (10620(f)).

The tools and options used by the City to maximize resources and minimize the need to import water from other regions include the following, which are described in other sections of the Plan.

- Participation in the KREGSA GSP implementation, including local groundwater recharge projects.
- Implementation of the Dinuba Wellfield Multi-Benefit Project, a proposed grant funded project to improve groundwater quality and sustainability through recharge and targeted wellfield modifications.
- Continuing efforts regarding water conservation and demand management (**Section 9**)

7.03 Drought Risk Assessment

California Water Code

Every urban water supplier shall include, as part of its urban water management plan, a drought risk assessment for its water service to its customers as part of information considered in developing the demand management measures and water supply projects and programs to be included in the urban water management plan. The urban water supplier may conduct an interim update or updates to this drought risk assessment within the five-year cycle of its urban water management plan update. The drought risk assessment shall include each of the following:

(1) A description of the data, methodology, and basis for one or more supply shortage conditions that are necessary to conduct a drought risk assessment for a drought period that lasts five consecutive water years, starting from the year following when the assessment is conducted.

(2) A determination of the reliability of each source of supply under a variety of water shortage conditions. This may include a determination that a particular source of water supply is fully reliable under most, if not all, conditions.

(3) A comparison of the total water supply sources available to the water supplier with the total projected water use for the drought period

(4) Considerations of the historical drought hydrology, plausible changes on projected supplies and demands under climate change conditions, anticipated regulatory changes, and other locally applicable criteria (10635(b)).

The water supplies for the Public Water System are projected to be adequate to meet demands during the years of the Drought Risk Assessment. The Five-Year Drought Risk Assessment for the Public Water System is presented in **Table 7-5**.

Although the City anticipates no reduction in its available supplies, it is assumed that water supplies and water demands are reduced by 10 percent in the second dry year and by 15 percent in the third through fifth dry years as a result of water conservation measures expected to be implemented during an extended drought period. Since groundwater pumping is limited to the amount needed to meet demands, the demands are shown to be equal to supplies for 2021. In years 2022 through 2025, the reduction in demands will be accomplished by implementation of appropriate measures from the Water Shortage Contingency Plan (See **Section 8**).

Table 7-5 Five-Year Drought Risk Assessment Tables to address Water Code Section 10635(b)	
2021	Total
Total Water Use	1,715
Total Supplies	1,715
Surplus/Shortfall w/o WSCP Action	0
Planned WSCP Actions (use reduction and supply augmentation)	
WSCP – supply augmentation benefit	0
WSCP – use reduction savings benefit	0
Revised Surplus/Shortfall	0
Resulting % Use Reduction from WSCP Action	0%
2022	Total
Total Water Use	1,748
Total Supplies	1,573
Surplus/Shortfall w/o WSCP Action	(175)
Planned WSCP Actions (use reduction and supply augmentation)	
WSCP – supply augmentation benefit	0
WSCP – use reduction savings benefit	175
Revised Surplus/Shortfall	0
Resulting % Use Reduction from WSCP Action	10%
2023	Total
Total Water Use	1,780
Total Supplies	1,513
Surplus/Shortfall w/o WSCP Action	(267)
Planned WSCP Actions (use reduction and supply augmentation)	
WSCP – supply augmentation benefit	0
WSCP – use reduction savings benefit	267
Revised Surplus/Shortfall	0
Resulting % Use Reduction from WSCP Action	15%

2024	Total
Total Water Use	1,812
Total Supplies	1,540
Surplus/Shortfall w/o WSCP Action	(272)
Planned WSCP Actions (use reduction and supply augmentation)	
WSCP – supply augmentation benefit	0
WSCP – use reduction savings benefit	272
Revised Surplus/Shortfall	0
Resulting % Use Reduction from WSCP Action	15%
2025	Total
Total Water Use	1,845
Total Supplies	1,568
Surplus/Shortfall w/o WSCP Action	(277)
Planned WSCP Actions (use reduction and supply augmentation)	
WSCP – supply augmentation benefit	0
WSCP – use reduction savings benefit	277
Revised Surplus/Shortfall	0
Resulting % Use Reduction from WSCP Action	15%

Section 8: Water Shortage Contingency Plan

Current law requires urban water suppliers to prepare and adopt a Water Shortage Contingency Plan (WSCP) with the elements described in this subsection. The 2020 WSCP for the City is included in **Appendix F**.

8.01 Water Supply Reliability Analysis

California Water Code

The analysis of water supply reliability conducted pursuant to Section 10635 (10632(a)(1)).

The water supply reliability analysis and drought risk assessment from Section 7 are summarized in the City's WSCP provided in **Appendix F**.

8.02 Annual Water Supply and Demand Assessment Procedures

California Water Code

The procedures used in conducting an annual water supply and demand assessment that include, at a minimum, both of the following:

(A) The written decision-making process that an urban water supplier will use each year to determine its water supply reliability

(B) The key data inputs and assessment methodology used to evaluate the urban water supplier's water supply reliability for the current year and one dry year, including all of the following:

(i) Current year unconstrained demand, considering weather, growth, and other influencing factors, such as policies to manage current supplies to meet demand objectives in future years, as applicable;

(ii) Current year available supply, considering hydrological and regulatory conditions in the current year and one dry year. The annual supply and demand assessment may consider more than one dry year solely at the discretion of the urban water supplier;

(iii) Existing infrastructure capabilities and plausible constraints;

(iv) A defined set of locally applicable evaluation criteria that are consistently relied upon for each annual water supply and demand assessment;

(v) A description and quantification of each source of water supply (10632 (a)(2))

An urban water supplier shall conduct an annual water supply and demand assessment pursuant to subdivision (a) of Section 10632 and, on or before July 1 of each year, submit an annual water shortage assessment report to the department with information for anticipated shortage, triggered shortage response actions, compliance and enforcement actions, and communication actions consistent with the supplier's water shortage contingency plan. An urban water supplier that relies on imported water from the State Water Project or the Bureau of Reclamation shall submit its annual water supply and demand assessment within 14 days of receiving its final allocations, or by July 1 of each year, whichever is later (10632(1)).

Refer to the City's WSCP in **Appendix F** for the annual water supply and demand assessment procedures.

8.03 Six Standard Water Shortage Levels

California Water Code

(A) Six standard water shortage levels corresponding to progressive ranges of up to 10, 20, 30, 40, and 50 percent shortages and greater than 50 percent shortage. Urban water suppliers shall define these shortage levels based on the suppliers' water supply conditions, including percentage reductions in water supply, changes in groundwater levels, changes in surface elevation or level of subsidence, or other changes in hydrological or other local conditions indicative of the water supply available for use. Shortage levels shall also apply to catastrophic interruption of water supplies, including, but not limited to, a regional power outage, an earthquake, and other potential emergency events;

(B) An urban water supplier with an existing water shortage contingency plan that uses different water shortage levels may comply with the requirement in subparagraph (A) by developing and including a cross-reference relating its existing categories to the six standard water shortage levels 10632(a)(3).

The six standard water shortage levels as defined in the City's WSCP are summarized in **Table 8-1**.

Table 8-1: Water Shortage Contingency Plan Levels		
Shortage Level	**Percent Shortage Range**	**Shortage Response Actions** *(Narrative Description)*
1	Up to 10%	Variations in precipitation and mild droughts that may only last a year or two.
2	Up to 20%	Prolonged water shortages of moderate severity such as those caused by a multi-year drought.
3	Up to 30%	Most severe multi-year droughts, major failures in water production and distribution facilities.
4	Up to 40%	An exceptional crisis that could be caused only by the most severe multi-year drought, natural disaster, or catastrophic failure of major water supply infrastructure. Impacts to public health and safety would be significant.
5	Up to 50%	
6	>50%	
NOTES:		

8.04 Shortage Response Actions

California Water Code

Shortage response actions that align with the defined shortage levels and include, at a minimum, all of the following:

(A) Locally appropriate supply augmentation action.

(B) Locally appropriate demand reduction actions to adequately respond to shortages.

(C) Locally appropriate operational changes.

(D) Additional, mandatory prohibitions against specific water use practices that are in addition to state-mandated prohibitions and appropriate to the local conditions.

(E) For each action, an estimate of the extent to which the gap between supplies and demand will be reduced by implementation of the action (10632(a)(4)).

The demand reduction actions for the Public Water System service area for each Shortage Level from the City's WSCP are summarized in **Table 8-2**. The Shortage Level in **Table 8-2** indicates the shortage level at which the demand reduction actions take effect. For each subsequent stage, all demand reduction actions from the previous Shortage Level remain in effect. In Shortage Level 1, the demand reduction actions are voluntary. Starting with Shortage Level 2, the demand reduction actions become mandatory. A copy of the City's Municipal Code Chapter 13.05 Water Conservation is provided in **Appendix F**.

Table 8-2: Demand Reduction Actions				
Shortage Level	Demand Reduction Actions	Reduction in Shortage Gap	Additional Explanation or Reference	Penalty, Charge, or Other Enforcement?
All Shortage Levels	Expand Public Information Campaign	Depends on Shortage Level. See Notes.	Implemented at all shortage levels as appropriate to meet demand reduction targets	No
All Shortage Levels	Provide Rebates on Plumbing Fixtures and Devices	Depends on Shortage Level. See Notes.	Implemented at all shortage levels as appropriate to meet demand reduction targets	No
All Shortage Levels	Provide Rebates for Turf Replacement	Depends on Shortage Level. See Notes.	Implemented at all shortage levels as appropriate to meet demand reduction targets	No
All Shortag e Levels	Landscape - Restrict or prohibit runoff from landscape irrigation	Depends on Shortage Level. See Notes.	Municipal Code (MC) Sec 13.05.050 A	No for Level 1, Yes for Levels 2 and Higher
All Shortage Levels	Other - Customers must repair leaks, breaks, and malfunctions in a timely manner	Depends on Shortage Level. See Notes.	MC Sec 13.05.050 B	No for Level 1, Yes for Levels 2 and Higher
All Shortage Levels	Other - Require automatic shut of hoses	Depends on Shortage Level. See Notes.	MC Sec 13.05.050 C	No for Level 1, Yes for Levels 2 and Higher
All Shortage Levels	Landscape - Limit landscape irrigation to specific times	Depends on Shortage Level. See Notes.	MC Sec 13.05.050 D	No for Level 1, Yes for Levels 2 and Higher
2 and 3	Improve Customer Billing	Up to 30% (See Notes 2 and 3)	Implemented in shortage levels 2 and higher as appropriate to meet demand reduction targets	No
2 and 3	Landscape - Limit landscape irrigation to specific times	Up to 30% (See Notes 2 and 3)	MC Sec 13.05.060 B.1	Yes
2 and 3	Other - Prohibit vehicle washing except at facilities using recycled or recirculating water	Up to 30% (See Notes 2 and 3)	MC Sec 13.05.060 B.2	Yes
2 and 3	Other water feature or swimming pool restriction	Up to 30% (See Notes 2 and 3)	MC Sec 13.05.060 B.3	Yes

Shortage Level	Demand Reduction Actions	Reduction in Shortage Gap	Additional Explanation or Reference	Penalty, Charge, or Other Enforcement?
2 and 3	Other water feature or swimming pool restriction	Up to 30% (See Notes 2 and 3)	MC Sec 13.05.060 B.4	Yes
2 and 3	Other - Prohibit use of potable water for washing hard surfaces	Up to 30% (See Notes 2 and 3)	MC Sec 13.05.060 B.5	Yes
2 and 3	CII - Restaurants may only serve water upon request	Up to 30% (See Notes 2 and 3)	MC Sec 13.05.060 B.6	Yes
4-6	Decrease Line Flushing	Greater than 30% up to shortage gap (See Notes 4-6)	Implemented in shortage levels 4 and higher as appropriate to meet demand reduction targets	No
4-6	Offer Water Use Surveys	Greater than 30% up to shortage gap (See Notes 4-6)	Implemented in shortage levels 4 and higher as appropriate to meet demand reduction targets	No
4-6	Increase Water Waste Patrols	Greater than 30% up to shortage gap (See Notes 4-6)	Implemented in shortage levels 4 and higher as appropriate to meet demand reduction targets	No
4-6	Landscape - Limit landscape irrigation to specific days	Greater than 30% up to shortage gap (See Notes 4-6)	MC Sec 13.05.060 C.1	Yes
4-6	Other - Prohibit vehicle washing except at facilities using recycled or recirculating water	Greater than 30% up to shortage gap (See Notes 4-6)	MC Sec 13.05.060 C.2	Yes
4-6	Decrease Line Flushing	Greater than 30% up to shortage gap (See Notes 4-6)	MC Sec 13.05.060 C.3	Yes
4-6	Landscape - Prohibit certain types of landscape irrigation	Greater than 30% up to shortage gap (See Notes 4-6)	MC Sec 13.05.060 C.4	Yes
4-6	Other water feature or swimming pool restriction	Greater than 30% up to shortage gap (See Notes 4-6)	MC Sec 13.05.060 C.5	Yes

Shortage Level	Demand Reduction Actions	Reduction in Shortage Gap	Additional Explanation or Reference	Penalty, Charge, or Other Enforcement?
4-6	Other water feature or swimming pool restriction	Greater than 30% up to shortage gap (See Notes 4-6)	MC Sec 13.05.060 C.6	Yes

NOTES:

1. Target demand reduction for all measures in effect at Shortage Level 1 is up to 10%.
2. Target demand reduction for all measures in effect for Shortage Level 2 is up to 20%.
3. Target demand reduction for all measures in effect for Shortage 3 is up to 30%.
4. Target demand reduction for all measures in effect for Shortage Level 4 is up to 40%.
5. Target demand reduction for all measures in effect for Shortage Level 5 is up to 50%.
6. Target demand reduction for all measures in effect for Shortage Level 6 is greater than 50% up to the anticipated shortage gap.

See Appendix F for the City's complete Water Shortage Contingency Plan.

The City Council may take other action to further reduce demands within the Public Water System service area to meet available supplies or augment supply from sources outside the City, See **Table 8-3.**

Table 8-3: Supply Augmentation and Other Actions

Shortage Level	Supply Augmentation Methods and Other Actions by Water Supplier ***Drop down list*** *These are the only categories that will be accepted by the WUEdata online submittal tool*	How much is this going to reduce the shortage gap? *Include units used (volume type or percentage)*	Additional Explanation or Reference *(optional)*
Add additional rows as needed			
All Shortage Levels	See Notes	Depends on Shortage Level	Depends on nature of shortage

NOTES: City of Dinuba is solely reliant on groundwater. Supply augmentation options could include purchasing water from AID, extraction from the Kings River, or purchase and distribution of bottled water. These may be implemented during an exceptional crisis caused by the most severe multi-year drought, natural disaster, or catastrophic failure of major water supply infrastructure where impacts to public health and safety would be significant.

8.05 Seismic Risk Assessment and Mitigation Plan

California Water Code

In addition to the requirements of paragraph (3) of subdivision (a) of Section 10632, beginning January 1, 2020, the plan shall include a seismic risk assessment and mitigation plan to assess the vulnerability of each of the various facilities of a water system and mitigate those vulnerabilities.

b) An urban water supplier shall update the seismic risk assessment and mitigation plan when updating its urban water management plan as required by Section 10621.

c) An urban water supplier may comply with this section by submitting, pursuant to Section 10644, a copy of the most recent adopted local hazard mitigation plan or multihazard mitigation plan under the federal Disaster Mitigation Act of 2000 (Public Law 106-390) if the local hazard mitigation plan or multihazard mitigation plan addresses seismic risk (10632(a)(2)).

A seismic risk analysis and mitigation plan was completed as a part of the Tulare County Multi-Jurisdictional Local Hazard Mitigation Plan (MJLHMP). A copy of the City of Dinuba Annex to the Tulare County MJLHMP is provided in **Appendix H.**

In the event of an earthquake or other catastrophic event, the City will implement its Water System Emergency Response Plan. The City-wide response plan protocol is described in the City of Dinuba Emergency Operations Center Activation Manual.

8.06 Communication Protocols

California Water Code

Communication protocols and procedures to inform customers, the public, interested parties, and local, regional, and state governments, regarding, at a minimum, all of the following:

(A) Any current or predicted shortages as determined by the annual water supply and demand assessment described pursuant to Section 10632.1.

(B) Any shortage response actions triggered or anticipated to be triggered by the annual water supply and demand assessment described pursuant to Section 10632.1.

(C) Any other relevant communications (10632(a)(5)).

Refer to the City's WSCP in **Appendix F** for a description of communication protocols.

8.07 Compliance and Enforcement (Public Water System Service Area)

California Water Code

For an urban retail water supplier, customer compliance, enforcement, appeal, and exemption procedures for triggered shortage response actions as determined pursuant to Section 10632.2 (10632(a)(6)).

Refer to the City's WSCP in **Appendix F** for compliance and enforcement procedures.

8.08 Legal Authorities

California Water Code

(A) A description of the legal authorities that empower the urban water supplier to implement and enforce its shortage response actions specified in paragraph (4) that may include, but are not limited to, statutory authorities, ordinances, resolutions, and contract provisions.

(B) A statement that an urban water supplier shall declare a water shortage emergency in accordance with Chapter 3 (commencing with Section 350) of Division 1.

(C) A statement that an urban water supplier shall coordinate with any city or county within which it provides water supply services for the possible proclamation of a local emergency, as defined in Section 8558 of the Government Code.

Water Code Section Division 1, Section 350 -Declaration of water shortage emergency condition. The governing body of a distributor of a public water supply, whether publicly or privately owned and including a mutual water company, shall declare a water shortage emergency condition to prevail within the area served by such distributor whenever it finds and determines that the ordinary demands and requirements of water consumers cannot be satisfied without depleting the water supply of the distributor to the extent that there would be insufficient water for human consumption, sanitation, and fire protection (10632(a)(7)).

Refer to the City's WSCP in **Appendix F** for the legal authorities that empower its implementation.

8.09 Financial Consequences of WSCP

California Water Code

A description of the financial consequences of, and responses for, drought conditions, including, but not limited to, all of the following:

(A) A description of potential revenue reductions and expense increases associated with activated shortage response actions described in paragraph (4);

(B) A description of mitigation actions needed to address revenue reductions and expense increases associated with activated shortage response actions described in paragraph (4);

(C) A description of the cost of compliance with Chapter 3.3 (commencing with Section 365) of Division 1 (10632(a)(8)).

Refer to the City's WSCP in **Appendix F** for a discussion of the financial consequences of water shortage conditions.

8.10 Monitoring and Reporting (Public Water System Service Area)

California Water Code

For an urban retail water supplier, monitoring and reporting requirements and procedures that ensure appropriate data is collected, tracked, and analyzed for purposes of monitoring customer compliance and to meet state reporting requirements (10632(a)(9)).

Refer to the City's WSCP in **Appendix F** for monitoring and reporting requirements and procedures.

8.11 WSCP Refinement Procedures (Public Water System Service Area)

California Water Code

Reevaluation and improvement procedures for systematically monitoring and evaluating the functionality of the water shortage contingency plan in order to ensure shortage risk tolerance is adequate and appropriate water shortage mitigation strategies are implemented as needed (10632(a)(10)).

Refer to the City's WSCP in **Appendix F** for evaluation and refinement procedures.

8.12 Special Water Feature Distinction (Public Water System Service Area)

California Water Code

For purposes of developing the water shortage contingency plan pursuant to subdivision (a), an urban water supplier shall analyze and define water features that are artificially supplied with water, including ponds, lakes, waterfalls, and fountains, separately from swimming pools and spas, as defined in subdivision (a) of Section 115921 of the Health and Safety Code (10632(b)).

Refer to the City's WSCP in **Appendix F** for measures that may apply to special water features.

8.13 Plan Adoption, Submittal and Availability

California Water Code

The urban water supplier shall make available the water shortage contingency plan prepared pursuant to this article to its customers and any city or county within which it provides water supplies no later than 30 days after adoption of the water shortage contingency plan (10632(a)(c)).

Not later than 30 days after filing a copy of its water shortage contingency plan with the department, the urban water supplier and the department shall make the plan available for public review during normal business hours (10645(b)).

If an urban water supplier revises its water shortage contingency plan, the supplier shall submit to the department a copy of its water shortage contingency plan prepared … no later than 30 days after adoption, in accordance with protocols for submission and using electronic reporting tools developed by the department (10644(b)).

The adoption, submittal, and availability for the City's WSCP are included as a part of this 2020 UWMP update as described in **Section 10.02**.

Section 9: Demand Management Measures

9.01 Demand Management Measures

California Water Code

. . .The narrative shall describe the water demand management measures that the supplier plans to implement to achieve its water use targets pursuant to Section 10608.20 (10631(f)(1)(A)).

The narrative pursuant to this paragraph shall include descriptions of the following water demand management measures:

- *i. Water waste prevention ordinances*
- *ii. Metering*
- *iii. Conservation pricing*
- *iv. Public education and outreach*
- *v. Programs to assess and manage distribution system real loss*
- *vi. Water conservation program coordination and staffing support*
- *vii. Other demand management measures that have a significant impact on water use as measured in gallons per capita per day, including innovative measures, if implemented.*

9.01.1 Water Waste Prevention Ordinances

The City has adopted water waste prevention measures as a part of its Municipal Code in Chapter 13, as a part of its WSCP. Copies of the City's 2020 WSCP and Municipal Code chapters are provided in **Appendix F**.

9.01.2 Metering

All customers within the Public Water System service area are charged based on metered readings and established rate schedules. All current and new connections including temporary connections are required to be metered and billed per volume of use. Well production is metered and recorded.

9.01.3 Conservation Pricing (Public Water System)

Customers within the Public Water System service area are billed a monthly service charge and a quantity charge for water usage according to meter readings. A copy of the City's current rate schedule for the Public Water System is provided below. The City's water rate structure meets the definition for conservation pricing since customers are charged a volumetric rate.

Table 9-1: Water Rate Schedule			
DESCRIPTION	RESIDENTIAL	INDUSTRIAL	COMMERCIAL
Fixed Charge (per month)	$12.09	$12.09	$12.09
Quantity Rates (per kgals)			
First 9,000 Gallons	$1.210	$1.562	$1.470
Over 9,000 Gallons	$1.961		

9.01.4 Public Education and Outreach

The City has implemented public education and outreach measures including the following:

- Expanded Public Information Campaign, providing water conservation information and links on the City's website, social media, mailers and flyers.
- Providing information to link consumers with rebate programs for plumbing fixtures and devices
- Providing information to link consumers with rebate programs for turf replacement
- Providing bill inserts to educate and remind customers to conserve water.
- Offering water use surveys to provide one on one counseling for interested customers or excessive use.

9.01.5 Programs to Assess and Manage Distribution System Real Loss (Public Water System)

Water production and consumption are monitored to identify possible areas of leakage. Customer billing records are monitored for unusually high water use. The City's Public Water System losses over the last five years have averaged approximately 6 percent per year.

9.01.6 Water Conservation Program Coordination and Staffing Support

There is no designated water conservation coordinator. Tasks are generally divided between the Public Works Director, City Engineer, and the Public Works Utility Supervisor. The Public Works Department would like to hire a full time water conservation coordinator, but funds are not available at this time.

9.01.7 Other Demand Management Measures

Although the City does not possess funds to offer rebates and incentives for water conservation implementation, they direct customers to State funded rebate programs. The City uses social media, flyers, mailers, and other public outreach measures to promote low flow toilet and turf replacement for customers. They have a rigorous account monitoring system to detect unusual consumption and target potential leaks. The City provides information to customers regarding efficient water use and performs individual water audits for those interested.

9.01.8 Implementation over the Past Five Years

California Water Code

> *(Provide) a narrative description of that addresses the nature and extent of each water demand management measure implemented over the past five years (10631(f)(1)(A)).*

A narrative description of the nature of demand management measures implemented over the past five years is provided in previous sections:

- The City has been 100% metered for decades.
- The City's water rate structure meets the definition for conservation pricing since customers are charged a volumetric rate.
- The City tracks distribution system loses
- The City engages in public outreach through billing inserts and information and links posted on its website.
- The City closely monitors customer usage monthly for excessive use or waste.

9.01.9 Implementation to Achieve Water Use Targets (Public Water System)

California Water Code

> *The narrative shall describe the water demand management measure that the supplier plans to implement to achieve its water use targets pursuant to Section 10608.20 (10631(f)(1)(A)).*

While the Public Water System has achieved its water use reduction targets, it will continue with the implementation of its existing DMMs and look for ways to improve water use efficiency.

Section 10: Plan Adoption, Submittal, and Implementation

10.01 Public Notice

California Water Code

> *Every urban water supplier required to prepare a plan shall…at least 60 days prior to the public hearing on the plan…notify any city or county within which the supplier provides water supplies that the urban water supplier will be reviewing the plan and considering amendments or changes to the plan (10621(b)).*
>
> *…The urban water supplier shall provide notice of the time and place of hearing to any city or county within which the supplier provides water supplies. A privately owned water supplier shall provide an equivalent notice within its service area (10642).*
>
> *…Prior to adopting either [the plan or water shortage contingency plan], the urban water supplier shall make both of the plan and the water shortage contingency plan available for public inspection and shall hold a public hearing or hearings thereon. Prior to any of these hearings, notice of the time and place of the hearing shall be published within the jurisdiction of the publicly owned water supplier pursuant to Section 6066 of the Government Code. The urban water supplier shall provide notice of the time and place of a hearing to any city or county within which the supplier provides water supplies.*
>
> *Government Code section 6066 - Publication of notice pursuant to this section shall be once a week for two successive weeks. Two publications in a newspaper published once a week or oftener, with at least five days intervening between the respective publication dates not counting such publication dates, are sufficient. The period of notice commences upon the first day of publication and terminates at the end of the fourteenth day, including therein the first day (10642).*

The efforts the City has taken to involve appropriate agencies and the general public in the planning process are summarized below. Copies of notices are included in **Appendix A**.

For the 2020 Plan update and Water Shortage Contingency Plan, the public hearing was held on January XX, 2022. Accordingly, notice was provided as follows:

- Notice to County on October 18, 2021 (at least 60 days prior to hearing),
- Letter to Interested Parties (see **Section 2.02**) on October 18, 2021,
- Notice to County and Interested Parties with date and time of hearing on Mmmm DD, 2021,
- Notice in local newspaper on Mmmm DD, 2021 and Mmmm DD, 2021 (per Gov. Code 6066 – 2 weeks in advance of hearing),
- Posted Draft 2020 UWMP at City Hall on Mmmm DD, 2021 (2 weeks prior to hearing), and
- Drafts of the documents were provided to the entities that requested such drafts.

10.02 Plan Adoption, Submittal, and Implementation

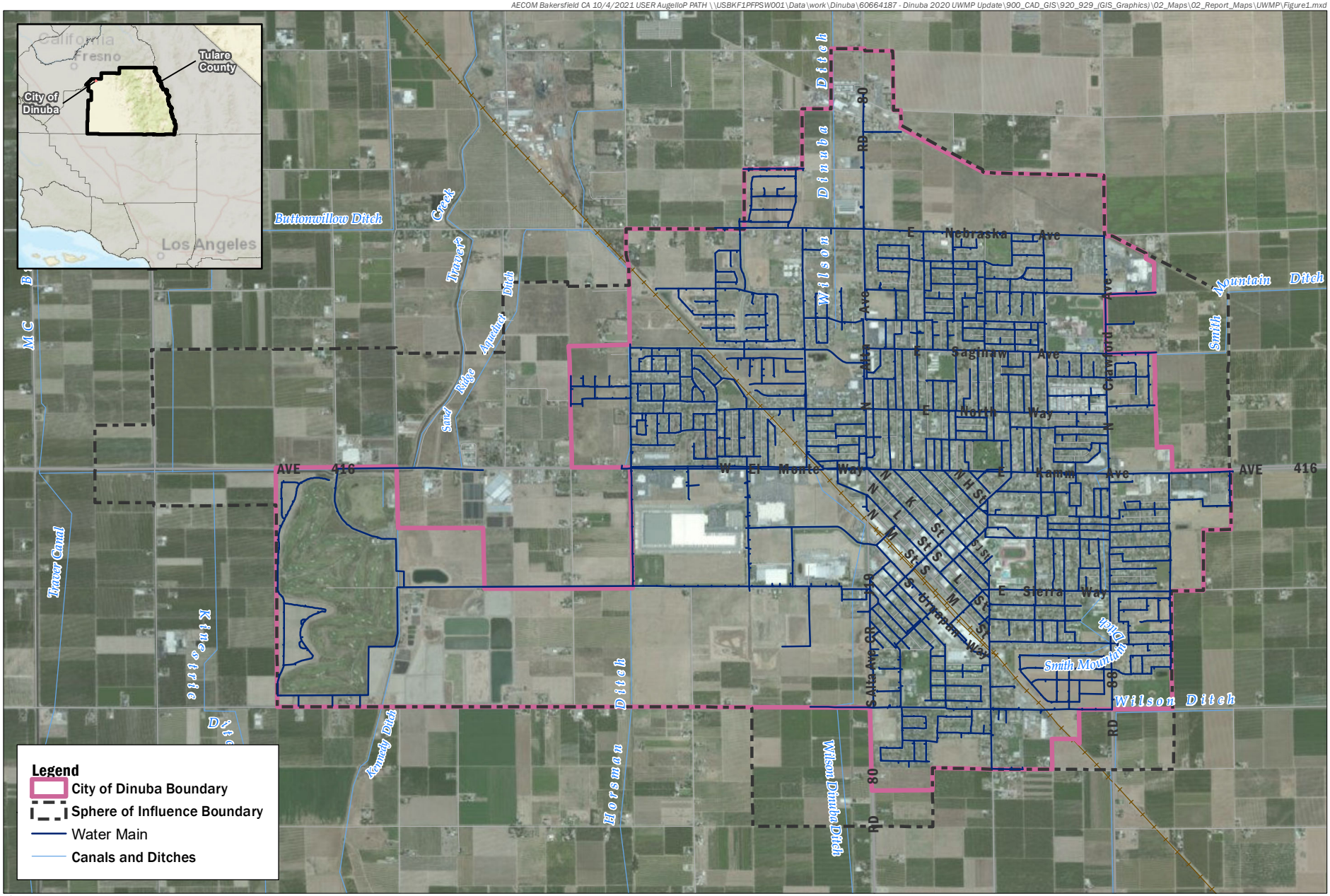
California Water Code

> *After the hearing or hearings, the plan or water shortage contingency plan shall be adopted as prepared or as modified after the hearing (10642).*
>
> *Each urban water supplier shall update and submit its 2020 plan to the department by July 1, 2021… (10621(e)).*
>
> *The urban water supplier shall provide that portion of its urban water management plan prepared pursuant to this article to any city or county within which it provides water supplies no later than 60 days after the submission of its urban water management plan (10635(c)).*
>
> *The plan, or amendments to the plan, submitted to the department … shall be submitted electronically and shall include any standardized forms, tables, or displays specified by the department (10644(a)(2)).*
>
> *An urban water supplier shall submit to the department, the California State Library, and any city or county within which the supplier provides water supplies a copy of its plan no later than 30 days after adoption (10644(a)(1).*
>
> *Not later than 30 days after filing a copy of its plan with the department, the urban water supplier and the department shall make the plan available for public review during normal business hours. (10645(a)).*
>
> *An urban water supplier regulated by the Public Utilities Commission shall include its most recent plan and water shortage contingency plan as part of the supplier's general rate case filings (10621(c)).*
>
> *The amendments to, or changes in, the plan shall be adopted and filed in the manner set forth in Article 3 (commencing with Section 10640) (10621(d)).*
>
> *Copies of amendments or changes to the plans shall be submitted to the department, the California State Library, and any city or county within which the supplier provides water supplies within 30 days after adoption (10644(a)(1)).*

The 2020 UWMP update and Water Shortage Contingency Plan were adopted by the City at the Regular Meeting of the City Council on January XX, 2022. A public hearing was held on January XX, 2022. The intent of the Public Hearing was to gather input from the public that is served by the City as well as other interested entities. Written and verbal comments received during the public hearing process have been addressed as appropriate in the final Plan documents. A copy of the resolution adopting the 2020 UWMP update and Water Shortage Contingency Plan is included in **Appendix B**.

The 2020 UWMP update will be submitted to the California Department of Water Resources, the California State Library, and the County within 30 days of adoption.

Commencing no later than 30 days after adoption, the City will have a copy of the 2020 UWMP and Water Shortage Contingency Plan available for public review at City Hall during normal business hours. The 2020 UWMP and Water Shortage Contingency Plan will also be posted on the City's website.



AECOM
City of Dinuba

FIGURE 1

Appendix A:

Notices:

- Notice of UWMP Preparation
- Notice of Public Hearing
- Proof of Publication

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

City Manager's Office
559/591-5904

City Attorney
559/734-6729

Administrative Services
559/591-5900

Development Services
559/591-5906

Public Works Services
559/591-5924

Engineering Services
559/591-5906

Parks & Community Services
559/591-5940

Fire/Ambulance Services
559/591-5931

Police Services
559/591-5914

October 18, 2021

ALTA IRRIGATION DISTRICT
289 N. L STREET
DINUBA, CA 93618

SUBJECT: 60-Day Notice - Preparation of 2020 Update to the City of Dinuba Urban Water Management Plan

In accordance with the California Water Code Sections 10620 and 10621, you are being notified that the City of Dinuba is reviewing its Urban Water Management Plan (UWMP) and considering amendments or changes to the Plan. The City's 2020 UWMP Update is being prepared in accordance with the Urban Water Management Planning Act and current California Water Code requirements.

This letter provides the required 60-day notice of the Public Hearing and Adoption Meeting for the City's 2020 UWMP Update which is planned to be held on January 2022. Information regarding the time and location of the public hearing will be sent at a later date. An electronic file with the draft UWMP is anticipated to be provided during the meeting on January 2022. After adoption by the City, the UWMP will be submitted to the California Department of Water Resources.

The City welcomes your input regarding the preparation of the 2020 UWMP. If you have any comments regarding the City's 2020 UWMP Update, please provide them to the City at your earliest convenience.

Sincerely,

Ismael Hernandez
Public Works Director

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

City Manager's Office
559/591-5904

City Attorney
559/734-6729

Administrative Services
559/591-5900

Development Services
559/591-5906

Public Works Services
559/591-5924

Engineering Services
559/591-5906

Parks & Community Services
559/591-5940

Fire/Ambulance Services
559/591-5931

Police Services
559/591-5914

October 18, 2021

COUNTY CLERK
221 S. MOONEY BOULEVARD
VISALIA, CA 93291

SUBJECT: 60-Day Notice - Preparation of 2020 Update to the City of Dinuba Urban Water Management Plan

In accordance with the California Water Code Sections 10620 and 10621, you are being notified that the City of Dinuba is reviewing its Urban Water Management Plan (UWMP) and considering amendments or changes to the Plan. The City's 2020 UWMP Update is being prepared in accordance with the Urban Water Management Planning Act and current California Water Code requirements.

This letter provides the required 60-day notice of the Public Hearing and Adoption Meeting for the City's 2020 UWMP Update which is planned to be held on January 2022. Information regarding the time and location of the public hearing will be sent at a later date. An electronic file with the draft UWMP is anticipated to be provided during the meeting on January 2022. After adoption by the City, the UWMP will be submitted to the California Department of Water Resources.

The City welcomes your input regarding the preparation of the 2020 UWMP. If you have any comments regarding the City's 2020 UWMP Update, please provide them to the City at your earliest convenience.

Sincerely,

Ismael Hernandez
Public Works Director

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

City Manager's Office
559/591-5904

City Attorney
559/734-6729

Administrative Services
559/591-5900

Development Services
559/591-5906

Public Works Services
559/591-5924

Engineering Services
559/591-5906

Parks & Community Services
559/591-5940

Fire/Ambulance Services
559/591-5931

Police Services
559/591-5914

October 18, 2021

KINGS RIVER CONSERVATION DISTRICT
4886 E JENSEN AVE
FRESNO, CA 93725

SUBJECT: 60-Day Notice - Preparation of 2020 Update to the City of Dinuba Urban Water Management Plan

In accordance with the California Water Code Sections 10620 and 10621, you are being notified that the City of Dinuba is reviewing its Urban Water Management Plan (UWMP) and considering amendments or changes to the Plan. The City's 2020 UWMP Update is being prepared in accordance with the Urban Water Management Planning Act and current California Water Code requirements.

This letter provides the required 60-day notice of the Public Hearing and Adoption Meeting for the City's 2020 UWMP Update which is planned to be held on January 2022. Information regarding the time and location of the public hearing will be sent at a later date. An electronic file with the draft UWMP is anticipated to be provided during the meeting on January 2022. After adoption by the City, the UWMP will be submitted to the California Department of Water Resources.

The City welcomes your input regarding the preparation of the 2020 UWMP. If you have any comments regarding the City's 2020 UWMP Update, please provide them to the City at your earliest convenience.

Sincerely,

Ismael Hernandez
Public Works Director

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

City Manager's Office
559/591-5904

City Attorney
559/734-6729

Administrative Services
559/591-5900

Development Services
559/591-5906

Public Works Services
559/591-5924

Engineering Services
559/591-5906

Parks & Community Services
559/591-5940

Fire/Ambulance Services
559/591-5931

Police Services
559/591-5914

October 18, 2021

KINGS RIVER EAST GSA
289 N. L STREET
DINUBA, CA 93618

SUBJECT: 60-Day Notice - Preparation of 2020 Update to the City of Dinuba Urban Water Management Plan

In accordance with the California Water Code Sections 10620 and 10621, you are being notified that the City of Dinuba is reviewing its Urban Water Management Plan (UWMP) and considering amendments or changes to the Plan. The City's 2020 UWMP Update is being prepared in accordance with the Urban Water Management Planning Act and current California Water Code requirements.

This letter provides the required 60-day notice of the Public Hearing and Adoption Meeting for the City's 2020 UWMP Update which is planned to be held on January 2022. Information regarding the time and location of the public hearing will be sent at a later date. An electronic file with the draft UWMP is anticipated to be provided during the meeting on January 2022. After adoption by the City, the UWMP will be submitted to the California Department of Water Resources.

The City welcomes your input regarding the preparation of the 2020 UWMP. If you have any comments regarding the City's 2020 UWMP Update, please provide them to the City at your earliest convenience.

Sincerely,

Ismael Hernandez
Public Works Director

Appendix B:

Resolution Adopting 2020 UWMP and WSCP

(To be included in Final UWMP)

Appendix C:

Public Water System Statistics 2016-2020

#12 #10 #11 #7

State of California

DEPARTMENT OF WATER RESOURCES

California Natural Resources Agency

PUBLIC WATER SYSTEM STATISTICS

Calendar Year **2016**

5410002 SJD City of Dinuba,
Ismael Hernandez Public Works
Supervisor 405 E. El Monte Way
Dinuba, CA 93618

1. General Information

Please follow the provided instructions.

Contact : Ismael Hernandez
Title: Supervisor
Phone: (559) 591-5924 ext. 108
Fax: (559) 591-5923
E-mail: ihnernandez@dinuba.ca.gov
Website: www.dinuba.org
County: **Tulare**
Population served:
Names of communities served: Dinuba
Please enter population 24657

2. Active Service Connections

Customer Class	Potable Water		Recycled Water	
	Metered	Unmetered	Metered	Unmetered
Single Family Residential	5111			
Multi-family Residential	1259			
Commercial/Institutional	619			
Industrial	3			
Landscape Irrigation	20			
Other				
Agricultural Irrigation				
TOTAL	7012			

3. Total Water Into the System - Units of production:

MG (Select: **AF**=acre-feet; **MG**=million gallons; **CCF**=hundred cubic feet)

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Potable	*Wells*	72.15	63.59	75.92	87.88	114.74	139.27	152.15	155.73	131.64	122.12	85.95	72.60	1273.74
	Surface													
	Purchased [1/]													
	Total Potable	72.15	63.59	75.92	87.88	114.74	139.27	152.15	155.73	131.64	122.12	85.95	72.60	1273.74
Untreated Water														
Recycled [2/]														

1/ Potable wholesale supplier(s):

2/ Recycled wholesale supplier(s):

Level of treatment: Well #14 granulate active carbon

4. Metered Water Deliveries - Units of delivery:

MG (Select: **AF**=acre-feet; **MG**=million gallons; **CCF**=hundred cubic feet)

If recycled is included, X box ↓		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
A.SingleFamilyResidential		46.19	44.13	46.53	55.54	70.12	87.22	106.01	106.00	100.66	86.79	67.2	53.08	869.47
B.Multi-family Residential														
C.Commercial/Institutional		8.31	8.16	8.25	11.02	14.67	18.06	23.33	22.84	24.61	25.25	18.81	14.43	197.74
D.Industrial		11.72	12.86	13.45	13.67	10.05	8.98	9.92	10.55	9.43	9.5	9.41	10.02	129.56
E.Landscape Irrigation		1.24	1.12	0.73	1.51	4.21	5.04	6.03	11.97	11.13	9.19	5.58	3.38	61.13
F.Other		0.09	0.07	0.07	0.10	0.03	0.05	0.04	0.06	0.07	0.11	0.05	0.07	0.74
Total Urban Retail (A thru F)		67.55	66.34	69.03	81.84	99.08	119.35	145.33	151.42	145.9	130.84	101.05	80.98	1258.64
Agricultural Irrigation														
Wholesale(*to other agencies*)														

DWR 38 (Rev. 8/12)

94% 104% 91% 93% 86% 86% 96% 97% 111% 107% 118% 112% 99%

State of California | DEPARTMENT OF WATER RESOURCES | California Natural Resources Agency

PUBLIC WATER SYSTEM STATISTICS

Calendar Year **2017**

5410002 SJD City of Dinuba,
Ismael Hernandez Public Works
Supervisor 405 E. El Monte Way
Dinuba, CA 93618

1. General Information

Please follow the provided instructions.

Contact : Ismael Hernandez
Title: Supervisor
Phone: (559) 591-5924 ext. 109
Fax: (559) 591-5923
E-mail: ihnernandez@dinuba.ca.gov
Website: www.dinuba.org
County: **Tulare**
Population served:
Names of communities served: Dinuba
Please enter population 24,861

2. Active Service Connections

Customer Class	Potable Water		Recycled Water	
	Metered	Unmetered	Metered	Unmetered
Single Family Residential				
Multi-family Residential				
Commercial/Institutional				
Industrial				
Landscape Irrigation				
Other				
Agricultural Irrigation				
TOTAL	0			

3. Total Water Into the System - Units of production:

(Select: **AF**=acre-feet; MG=million gallons; **CCF**=hundred cubic feet)

1000MG/1BG

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Potable	*Wells*	67.37	61.61	79.23	88.51	138.58	151.65	160.61	165.03	136.25	124.20	98.84	82.34	1,354.22
	Surface													
	Purchased [1/]													
	Total Potable	67.37	61.61	79.23	88.51	138.58	151.65	160.61	165.03	136.25	124.2	98.84	82.34	1,354.22
Untreated Water														
Recycled [2/]														

1/ Potable wholesale supplier(s):

2/ Recycled wholesale supplier(s):

Level of treatment: Well #14 granulate active carbon

4. Metered Water Deliveries - Units of delivery:

MG (Select: **AF**=acre-feet; **MG**=million gallons; **CCF**=hundred cubic feet)

If recycled is included, X box ↓		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
A.SingleFamilyResidential		46.55	43.06	44.23	53.03	70.86	96.72	111.08	114.32	107.45	85.72	72.13	59.17	904.32
B.Multi-family Residential														
C.Commercial/Institutional		9.02	8.15	7.68	10.69	14.39	23.18	25.87	27.12	29.89	24.38	19.64	14.25	214.26
D.Industrial		8.24	8.71	8.88	8.99	9.06	10.15	10.03	10.9	11.47	9.68	10.22	8.72	115.05
E.Landscape Irrigation		2.56	2.06	1.46	3.39	4.91	6.67	6.68	8.63	10.58	8.09	7.71	5.99	68.73
F.Other		0.07	0.03	0.08	0.06	0.08	0.05	0.15	0.18	0.05	0.14		0.19	0.89
Total Urban Retail (A thru F)		66.44	62.01	62.33	76.16	99.30	136.77	153.81	161.15	159.44	128.01	109.7	88.32	1,303.25
Agricultural Irrigation														
Wholesale *(to other agencies)*														
		99%	101%	79%	86%	72%	90%	96%	98%	117%	103%	111%	107%	96%

DWR 38 (Rev. 8/12)

State of California

DEPARTMENT OF WATER RESOURCES

California Natural Resources Agency

PUBLIC WATER SYSTEM STATISTICS

Calendar Year **2018**

5410002 SJD City of Dinuba,
Christy Arias Water System
Supervisor 405 E. El Monte Way
Dinuba, CA 93618

1. General Information

Please follow the provided instructions.

Contact : Ismael Hernandez
Title: Public Works Manager
Phone: (559) 591-5924 ext. 109
Fax: (559) 591-5923
E-mail: ihnernandez@dinuba.ca.gov
Website: www.dinuba.org
County: **Tulare**
Population served: 26182
Names of communities served: Dinuba

2. Active Service Connections

Customer Class	Potable Water		Recycled Water	
	Metered	Unmetered	Metered	Unmetered
Single Family Residential				
Multi-family Residential				
Commercial/Institutional				
Industrial				
Landscape Irrigation				
Other				
Agricultural Irrigation				
TOTAL	0			

3. Total Water Into the System - Units of production: MG

(Select: **AF**=acre-feet; **MG**=million gallons; **CCF**=hundred cubic feet)

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Potable	*Wells*	79.15	77.12	75.01	97.43	139.39	163.83	177.09	218.28	168.07	121.90	97.26	74.54	1,489.07
	Surface													
	Purchased [1/]													
	Total Potable	79.15	77.12	75.01	97.43	139.39	163.83	177.09	218.28	168.07	121.9	97.26	74.54	1,489.07
Untreated Water														
Recycled [2/]														

1/ Potable wholesale supplier(s):

2/ Recycled wholesale supplier(s):

Level of treatment: Well #14 granulate active carbon

4. Metered Water Deliveries - Units of delivery: MG

(Select: **AF**=acre-feet; **MG**=million gallons; **CCF**=hundred cubic feet)

If recycled is included, X box ↓		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
A.SingleFamilyResidential		52.63	49.85	48.85	52.77	75.29	101.57	113.53	116.05	105.38	84.76	72.08	54.97	927.73
B.Multi-family Residential														
C.Commercial/Institutional		11.3	9.78	11.67	10.6	14.09	26.03	26.95	31.44	27.6	23.84	19.99	15.69	228.98
D.Industrial		8.42	9.75	9.09	8.73	9.77	10.71	9.91	11.16	10.73	9.26	9.67	8.46	115.66
E.Landscape Irrigation		3.37	4.07	2.3	3.36	5.67	7.76	7.82	11.00	9.37	9.59	8.32	3.56	76.19
F.Other		0.08	0.14	0.09	0.07	0.08	0.33	0.36	0.36	0.14	0.34	0.24	0.10	2.23
Total Urban Retail *(A thru F)*		75.80	73.59	72.00	75.53	104.90	146.4	158.57	170.01	153.22	127.79	110.3	82.78	1,350.79
Agricultural Irrigation														
Wholesale(*to other agencies*)														

DWR 38 (Rev. 8/12)

	96%	95%	96%	78%	75%	89%	90%	78%	91%	105%	113%	111%		91%

State of California

DEPARTMENT OF WATER RESOURCES

California Natural Resources Agency

PUBLIC WATER SYSTEM STATISTICS

Calendar Year **2019**

5410002 SJD City of Dinuba,
Christy Arias Water System
Supervisor 405 E. El Monte Way
Dinuba, CA 93618

1. General Information

Please follow the provided instructions.

Contact :	Ismael Hernandez
Title:	Public Works Manager
Phone:	(559) 591-5924 ext. 307
Fax:	(559) 591-5923
E-mail:	ihnernandez@dinuba.ca.gov
Website:	www.dinuba.org
County:	**Tulare**
Population served:	
Names of communities served:	Dinuba

Please enter population

2. Active Service Connections

Customer Class	Potable Water		Recycled Water	
	Metered	Unmetered	Metered	Unmetered
Single Family Residential				
Multi-family Residential				
Commercial/Institutional				
Industrial				
Landscape Irrigation				
Other				
Agricultural Irrigation				
TOTAL	0			

3. Total Water Into the System - Units of production: MG

(Select: **AF**=acre-feet; **MG**=million gallons; **CCF**=hundred cubic feet)

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Potable	*Wells*	79.15	62.14	82.77	102.12	124.55	155.1	176.18	163.93	158.77	126.40	114	70.15	1,415.26
	Surface													
	Purchased [1/]													
	Total Potable	79.15	62.14	82.77	102.12	124.55	155.1	176.18	163.93	158.77	126.4	114	70.15	1,415.26
Untreated Water														
Recycled [2/]														

1/ Potable wholesale supplier(s):

2/ Recycled wholesale supplier(s):

Level of treatment: Well #14 granulate active carbon

4. Metered Water Deliveries - Units of delivery: MG

(Select: **AF**=acre-feet; **MG**=million gallons; **CCF**=hundred cubic feet)

If recycled is included, X box ↓		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
A.SingleFamilyResidential		47.43	44.89	44.5	55.38	83.19	83.42	108.63	114.38	108.94	86.76	78.19	54.93	910.64
B.Multi-family Residential														
C.Commercial/Institutional		8.81	8.74	7.8	9.48	18.31	21.96	22.94	24.91	25.73	23.96	21.51	17.25	211.4
D.Industrial		6.16	8.64	8.23	8.01	8.98	9.16	9.17	11.16	9.83	9.51	9.46	7.9	106.21
E.Landscape Irrigation		1.69	1.88	1.09	3.79	8.09	8.53	12.19	12.83	11.07	8.96	9.42	3.89	83.43
F.Other		0.2	0.17	0.07	0.13	0.16	0.17	0.78	0.24	0.16	0.19	0.13	0.07	2.40
Total Urban Retail *(A thru F)*		64.29	64.32	61.69	76.79	118.73	123.24	153.71	163.52	155.73	129.38	118.71	84.04	1,314.08
Agricultural Irrigation														
Wholesale*(to other agencies)*														
		81%	104%	75%	75%	95%	79%	87%	100%	98%	102%	104%	120%	93%

DWR 38 (Rev. 8/12)

State of California

DEPARTMENT OF WATER RESOURCES

California Natural Resources Agency

PUBLIC WATER SYSTEM STATISTICS

Calendar Year **2020**

5410002 SJD City of Dinuba,
Christy Arias Water System
Supervisor 405 E. El Monte Way
Dinuba, CA 93618

1. General Information

Please follow the provided instructions.

Contact : Ismael Hernandez
Title: Public Works Manager
Phone: (559) 591-5924 ext. 307
Fax: (559) 591-5923
E-mail: ihnernandez@dinuba.ca.gov
Website: www.dinuba.org
County: **Tulare**
Population served:
Names of communities served: Dinuba
Please enter population

2. Active Service Connections

Customer Class	Potable Water		Recycled Water	
	Metered	Unmetered	Metered	Unmetered
Single Family Residential				
Multi-family Residential				
Commercial/Institutional				
Industrial				
Landscape Irrigation				
Other				
Agricultural Irrigation				
TOTAL	0			

3. Total Water Into the System - Units of production: MG

(Select: **AF**=acre-feet; **MG**=million gallons; **CCF**=hundred cubic feet)

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Potable	*Wells*	73.9	77.44	96.63	96.98	145.83	168.33	193.87	190.23	158.2	149.04	111.76	90.76	1,552.97
	Surface													
	Purchased [1/]													
	Total Potable	73.9	77.44	96.63	96.98	145.83	168.33	193.87	190.23	158.2	149.04	111.76	90.76	1,552.97
Untreated Water														
Recycled [2/]														

1/ Potable wholesale supplier(s):

2/ Recycled wholesale supplier(s):

Level of treatment: Well #14 granulate active carbon

4. Metered Water Deliveries - Units of delivery: MG

(Select: **AF**=acre-feet; **MG**=million gallons; **CCF**=hundred cubic feet)

If recycled is included, X box ↓		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
A.SingleFamilyResidential		46.95	50.29	61.83	55.09	90.34	108.88	126.89	119.18	117.98	94.04	81.27	58.02	1010.76
B.Multi-family Residential														
C.Commercial/Institutional		8.23	9.08	12.53	11.2	9.67	17.69	27.9	24.99	26.4	23.21	18.99	13.29	203.18
D.Industrial		6.08	8.95	8.48	7.9	7.88	5.86	9.55	9.82	10.76	9.87	10.33	8.26	103.74
E.Landscape Irrigation		3.06	2.83	4.49	4.15	6.09	8.08	12.07	10.58	10.18	9.59	8.39	5.03	84.54
F.Other		0.04	0.07	0.05	0.04	0.04	0.04	0.04	0.03	0.03	0.04	0.04	0.04	0.46
Total Urban Retail *(A thru F)*		64.36	71.22	87.38	78.38	114.02	140.55	176.45	164.60	165.35	136.75	119.02	84.64	1,402.68
Agricultural Irrigation														
Wholesale*(to other agencies)*														

DWR 38 (Rev. 8/12)

	87%	92%	90%	81%	78%	83%	91%	87%	105%	92%	106%	93%		90%

Appendix D:

KREGSA GSP Excerpts - Water Budgets and Climate Change Considerations

3.3.10 Projected Water Budget

§354.18 (c) Each Plan shall quantify the current, historical, and projected water budget for the basin as follows:

(3) Projected water budgets shall be used to estimate future baseline conditions of supply, demand, and aquifer response to Plan implementation, and to identify the uncertainties of these projected water budget components. The projected water budget shall utilize the following methodologies and assumptions to estimate future baseline conditions concerning hydrology, water demand and surface water supply availability or reliability over the planning and implementation horizon:

(A) Projected hydrology shall utilize 50 years of historical precipitation, evapotranspiration, and streamflow information as the baseline condition for estimating future hydrology. The projected hydrology information shall also be applied as the baseline condition used to evaluate future scenarios of hydrologic uncertainty associated with projections of climate change and sea level rise.

(B) Projected water demand shall utilize the most recent land use, evapotranspiration, and crop coefficient information as the baseline condition for estimating future water demand. The projected water demand information shall also be applied as the baseline condition used to evaluate future scenarios of water demand uncertainty associated with projected changes in local land use planning, population growth, and climate.

(C) Projected surface water supply shall utilize the most recent water supply information as the baseline condition for estimating future surface water supply. The projected surface water supply shall also be applied as the baseline condition used to evaluate future scenarios of surface water supply availability and reliability as a function of the historical surface water supply identified in Section 354.18(c)(2)(A), and the projected changes in local land use planning, population growth, and climate.

(d) The Agency shall utilize the following information provided, as available, by the Department pursuant to Section 353.2, or other data of comparable quality, to develop the water budget:

(3) Projected water budget information for population, population growth, climate change, and sea level rise.

Projected water budgets (future water budgets) have been developed for 2040 and 2070. The 2040 water budget is the focus of this analysis as it represents near term periods and requires less speculative estimates of projected future climate change impacts, population growth, and land use change. The projected water budgets are shown without the yield or water conservation from future projects, so they show the net impact if no action is taken.

Projected water budgets are based initially on the current water budget with changes made to various variables. **Figure 3-39** lists various variables that can potentially impact future water budgets.

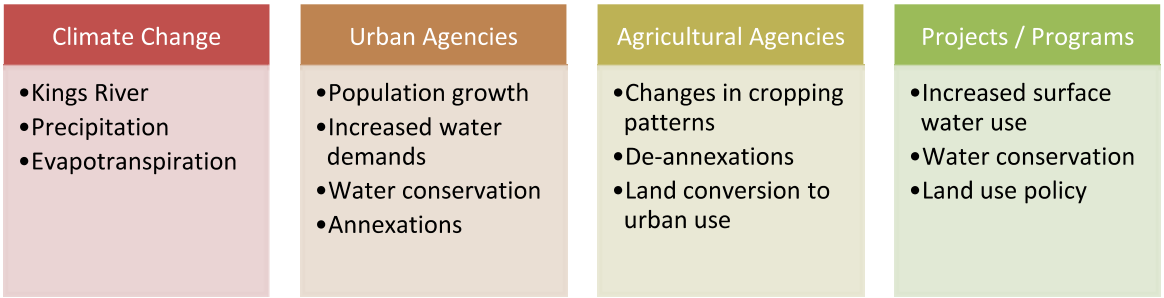


Figure 3-39 Variables Impacting Projected Water Budget

Climate Change

Climate change impacts were based on *Guidance for Climate Change Data Use During Groundwater Sustainability Plan Development* (DWR, 2018) and the related SGMA climate change website: https://data.cnra.ca.gov/dataset/sgma-climate-change-resources. This document provided estimates for 2030 and 2070. Since 2040 is the deadline for sustainability, and therefore the focus of the water budgets, impacts from 2040 were interpolated between the 2030 and 2070 results.

The DWR climate change datasets were developed for the California Water Commission's Water Storage Investment Program (WSIP). As described by DWR, the WSIP dataset is consistent with other DWR programs, is based on best available science, builds on previous efforts, incorporates the latest advances in projections, and follows the Climate Change Technical Advisory Group's guidance. The available datasets include central tendency projections of ensembles of general circulation models for 2030 and 2070 levels. The datasets also include climatic bookends for 2070 conditions with a drier, extreme warming scenario and a wetter, moderate warming scenario being provided. Only the central tendency simulations were used for preparing water budgets for the Kings Subbasin.

For the Kings Subbasin, three DWR datasets were used – projected Kings River inflows to Pine Flat Dam, projected precipitation in the Kings Subbasin, and projected evapotranspiration. In addition, projections for Friant-Kern Canal water supplies (San Joaquin River) were developed by the Friant Water Authority (2018) and are also based on WISP projections.

Kings River Flows

Kings River inflows for future conditions were analyzed based on the WSIP water supply projections. It was concluded that climate change will have no significant impact on Kings River diversions. More details are provided below.

The estimated Kings River flows (central tendency projections) for both 2040 and 2070 are shown in **Figure 3-40.** These have a slight increase in projected Kings River inflows; however, there was a major shift in timing. The simple interpretation of this shift is that predicted warmer temperatures in the future will result in more precipitation in the Sierra Nevadas occurring as rainfall and less as snowfall. Additionally, predicted warmer temperatures mean that snowfall will tend to melt earlier than it would have historically.

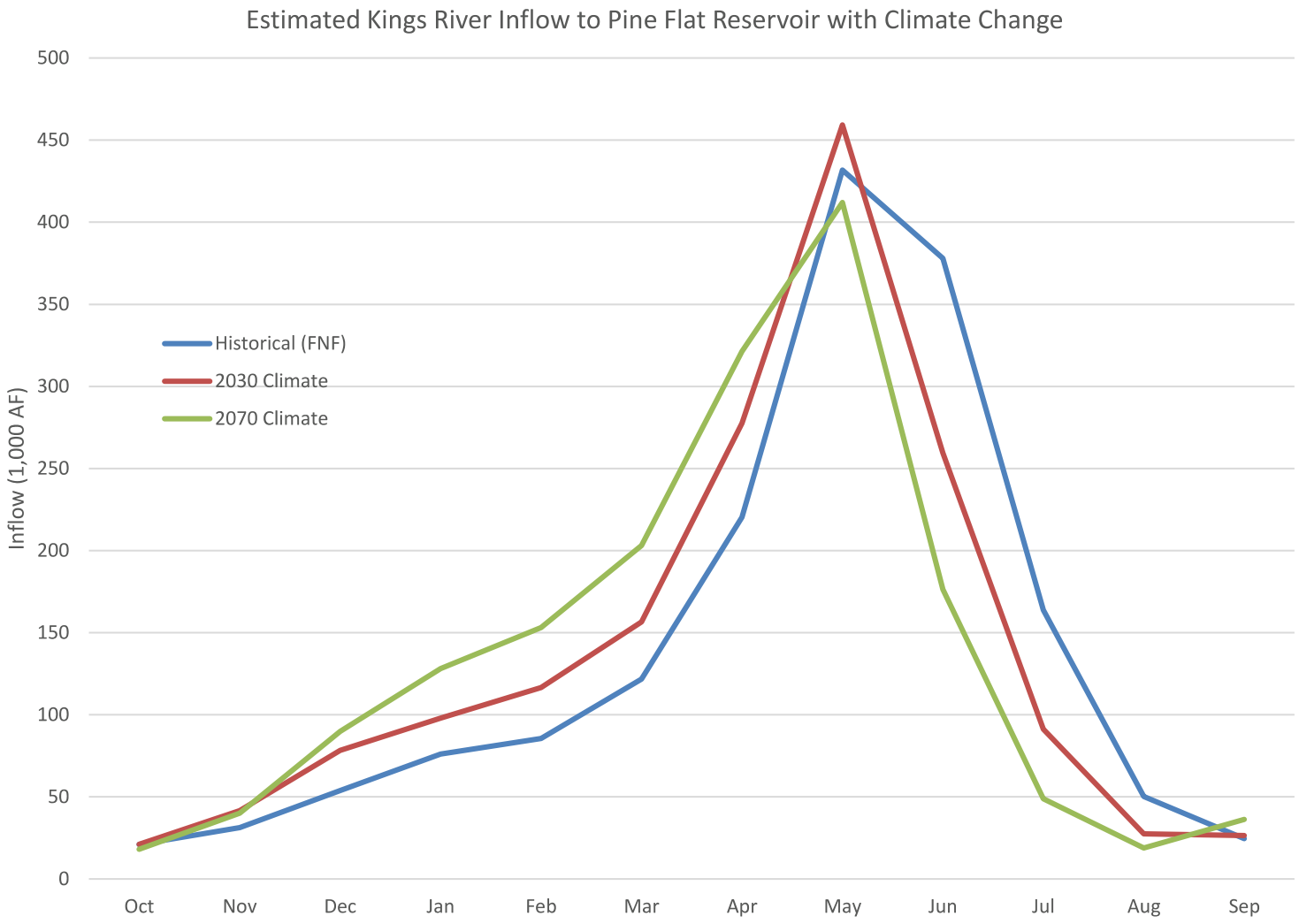


Figure 3-40 Estimated Climate Change Impacts on Kings River Runoff

As noted earlier, the overall change in predicted annual Kings River inflows is a very slight increase. Inflows are expected to increase about 0.6% by 2040 and increase 0.3% by 2070 according to the model. However, there were some major shifts in timing of runoff with large drops in runoff occurring in the late spring/early summer months of June, July, and August. Runoff is predicted to increase for winter and early spring months. While the overall change in runoff is essentially negligible, there would be significant changes in water management based on the change in runoff patterns. Historically, significant amounts of Kings River runoff occurred during the irrigation season when inflows could be directly used for water deliveries without needing storage. Future modeled flows indicate more of this runoff will now occur during non-irrigation or low-irrigation months. Maintaining the same level of water supply from the Kings River in the future will require modifications in water management practices including reservoir storage, increased recharge during the non-irrigation and low-irrigation periods, and expansion of diversion facilities to accommodate higher peak flows in non-irrigation and low-irrigation periods. In addition to management changes by local water agencies, maintaining historical surface water supplies will also be affected by water rights allocations, which assign available water to local water agencies on defined schedules that vary by month.

Quantifying the impacts of predicted Kings River inflows on surface water supplies would require a sophisticated, theoretical operations model that considers inflow availability, water rights, and management practices by local water agencies. No such operations model is available and development of such a model was not feasible during preparation of the current GSPs. Additionally, water management on the Kings River is based on numerous other factors such as operational availability of facilities, cropping patterns, daily water supply allocations, availability of recharge facilities, management practices, and other factors, which preclude the possibility of a simplified analysis. It is expected that future SGMA analyses will consider the potential quantification of future water supply; however, there is no certainty that such an analysis will be pursued or would improve predictive capability even if it was available.

Based on the uncertainty described above, the assumption was made that Kings River water supplies available to the Kings Subbasin will be managed in the future to maintain historical levels of water supplies. This assumption is based on the slight overall increase in runoff, flexibility of existing water management to absorb changed timing of inflows, and projected changes in the timing of irrigation demands corresponding to climate change. For the KREGSA, the historical water supply values described earlier will be used for both the 2040 and 2070.

San Joaquin River

Friant Water Authority (2018) estimated climate change impacts to San Joaquin River supplies (Friant Division of the Central Valley Project) based on the WISP datasets. These evaluate all of the water supplies available to Friant contractors, including Class I, Class II, and high flows. In general, the data shows a very minor reduction in future supplies. The impact is negligible for the City of Orange Cove, Hills Valley ID and Tri-Valley WD since their water contracts are so small. The analysis showed a slight reduction in Orange Cove ID supplies; however, the estimated future supplies were slightly greater than the quantity currently used by the District, so no changes were made to the future water budget.

Precipitation

The WSIP climate change datasets generally showed minimal changes to precipitation. More details are provided in the figure below.

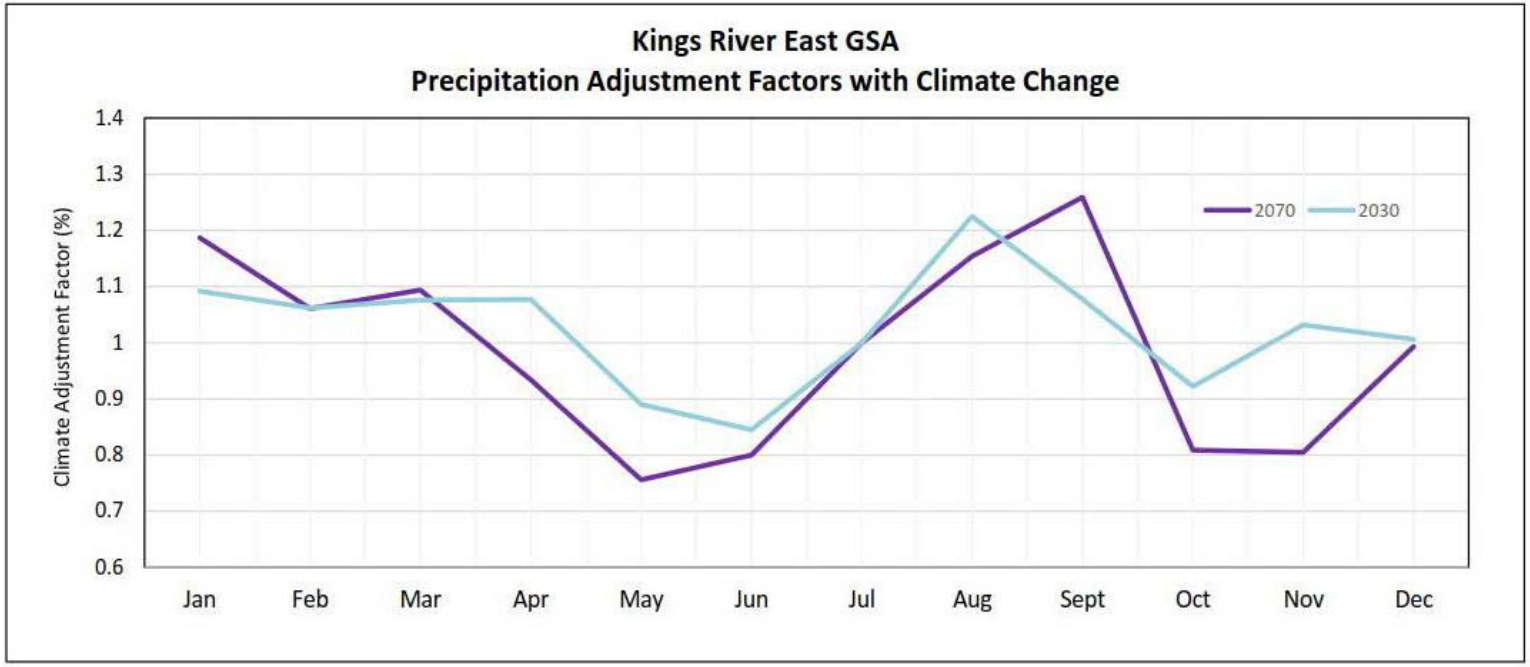


Figure 3-41 DWR Precipitation Adjustment Factors with Climate Change

Precipitation was evaluated by averaging the most recent 50-years of simulated changes to precipitation (1962-2011). The overall precipitation change factors were projected to increase by 3% for 2030 conditions and to decrease by 1% for 2070 conditions. When interpolated, this results in a 2% increase for 2040.

Moreover, the average monthly adjustment factors understate the effect on precipitation, as many of the months with projected decreases in precipitation (e.g., May, June and October) are low precipitation months while months with indicated increased precipitation tend to be wetter (e.g., January and February). Given the generally low amount of precipitation in the Kings Subbasin and the slightly increased projection with climate change, a conservative assumption has been made that projected rainfall, and amounts available for water supply, such as effective precipitation and recharge from precipitation, will remain the same for 2040 and 2070 projections as estimated for the historical period.

Evapotranspiration

WISP evapotranspiration estimates were similarly evaluated by taking the average of 50 years of simulated climate change impacts (1962-2011). The projections predicted higher evapotranspiration rates for 2030 (3%) and 2070 (8%). Using interpolation, the 2040 increase is about 4%. **Figure 3-42** shows the impact on a monthly basis for 2030 and 2070.

The projections show some variation by month with higher rates in low evapotranspiration months (e.g., November, December, and January) when irrigation is small and relatively small increases during the irrigation season (April through September).

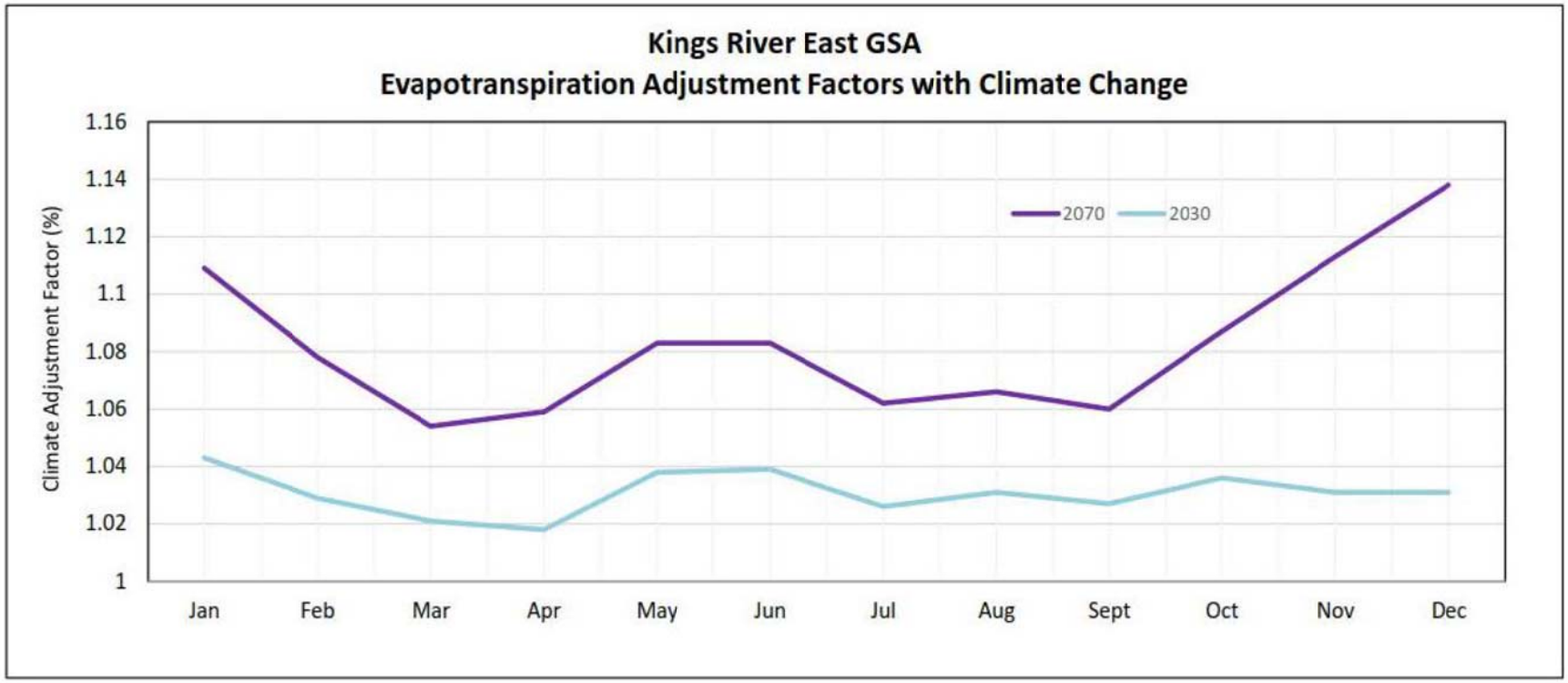


Figure 3-42 DWR ET Adjustment Factors with Climate Change

USBR (2015) predicted different impacts to annual crops versus perennial crops from climate change, as described below:

> "*Annual crop ET is projected to increase for perennial crops, with smaller increases, and sometimes slight decreases, for annual crops. Perennial crop ET increases are due to longer growing seasons and increases in ETo. While annual crops also experience increased ET rates, earlier potential planting dates and reduced growing season due to increased temperatures and crop development sometimes result in decreased annual crop ET." (USBR, 2015)*

As a result, in the Kings Subbasin, climate change impacts to crop evapotranspiration were applied to perennial crops but not to annual crops.

Future water use for municipal areas has been updated for some agencies. The ratios of indoor use, outdoor use, and resulting recharge were left unchanged for the historical period. The higher anticipated ET is not expected to impact urban water use through higher landscaping demands, since urban agencies are seeking per capita consumption goals, which are lower in the future.

Urban and Agricultural Water Agencies

Urban and agricultural water agencies in KREGSA developed assumptions and estimates of future water demands through 2040. These are summarized in the table below.

Table 3-10: Future Water Demand Assumptions by Organization

Organization	Future Water Demand Assumptions[1]
Alta Irrigation District	Reduction in demands of 3,800 AF due to conversion of 1,500 acres of irrigated land to recharge basins. Reduction in demands of 6,700 AF/year due to conversion of 2,670 acres of agricultural land to urban land in Dinuba and Reedley.
City of Dinuba	Assume City reaches build-out by 2040. 1,430 acres of agricultural land and 200 vacant acres are developed. Demands increase from 4,230 AF/year (2016/2017) to 6,300 AF/year (2040).
City of Orange Cove	Assume City reaches build-out by 2040. 500 acres of agricultural land and 170 vacant acres are developed. Demands increase from 2,100 AF/year (2016/2017) to 4,200 AF/year (2040).
City of Reedley	Assume City reaches build-out by 2040. 1,240 acres of agricultural land and 60 vacant acres are developed. Demands increase from 4,300 AF/year (2016/2017) to 6,400 AF/year (2040).
Hills Valley Irrigation District	No anticipated changed in net demands
Kings River Water District	No anticipated changes in net demands
Orange Cove Irrigation District	Increase in irrigated area resulting in 750 AF/year of new demands. Reduction in demand of 1,250 AF/year due to City of Orange Cove development.
Tri-Valley Water System	No anticipated changes in net demands. Loss in 1,000 AF/year of surface water supplies currently leased from Garfield Water District.
Other Small Water Systems[2]	No anticipated changes in net demands

1 – Demands do not include water used for intentional recharge

2 – Includes 12 small water systems that account for less than 1% of total water demands in the GSA: Cutler PUD, Delft Colony Water, East Orosi CSD, Fairway Mutual Water Company, FCSA #05, George Cox Water System, London CSD, Orosi PUD, Seville Water Company, Sultana CSD, Traver Water, and Yettem Water System. Also includes rural domestic wells pumping.

Kings Basin Projected Water Budget

Table 3-11 shows a projected water budget for the Kings Subbasin as a whole along with the equivalent individual water budgets for the seven GSAs within the Kings Subbasin. The proposed mitigation measures are shown at the bottom of the table including water supply augmentation, demand reduction from project development (e.g. land taken out of agricultural production to build recharge basins), and management actions. These all result in net zero change in groundwater storage in 2040.

Table 3-11: Kings Basin Projected Water Budget (2040)

(all units in acre-feet)

Description	TOTAL	McMullin GSA	NFKings GSA	North Kings GSA	Central/South	Kings River East	James ID
Total Supply	*3,686,945*	*404,800*	*628,800*	*1,238,356*	*627,000*	*687,000*	*100,989*
Consumptive Use Subtotal	*2,139,841*	*297,500*	*409,000*	*547,000*	*365,200*	*435,000*	*67,641*
GW Recharge Subtotal	*1,434,453*	*245,100*	*205,000*	*518,400*	*219,500*	*213,100*	*33,353*
Nonrecoverable Subtotal	*645,541*	*50,400*	*65,500*	*336,100*	*113,500*	*76,400*	*22,141*
Method 1							
Estimated Annual Change in Groundwater Storage	0	0	0	0	0	0	0
GW Recharge	1,434,453	245,100	205,000	518,400	219,500	213,100	33,353
GW Pumping	-1,467,406	-308,200	-290,200	-412,200	-199,200	-239,700	-17,906
GW Outflow	-200,441	0	-16,200	-122,000	-35,400	-4,700	-22,141
Other Change in GW Storage	14,000	-18,500	32,500	0	0	0	0
Projects for Water Supply Augmentation	168,494	40,600	62,800	15,800	15,100	27,500	6,694
Demand Reduction from Project Development	7,500	800	2,900	0	0	3,800	0
Management Actions for Demand Reduction	43,400	40,200	3,200	0	0	0	0

KREGSA Projected 2040 Water Budget

The projected water budget for 2040 is shown in **Table 3-12.** The 2040 water budget includes the aforementioned impacts from climate change and estimated demand changes provided by the water agencies. The projected water budget includes the estimated yield of proposed projects at the bottom with a net groundwater storage change of zero in 2040.

Table 3-12: KREGSA 2040 Water Budget (AF)

Description	Irrigation Eff. Symbol	82% Volume (AF) Normal Year	Dry Year	Wet Year	Source
Supply					
1) Surface Water for Irrigation	Qirr	249,600	152,900	318,800	Measured
2) Surface Water for M&I	Qmi	1,700	1,700	1,700	Measured
3) Groundwater Pumping for Irrigation (Metered)	Gwirra	0	0	0	Measured
4) Groundwater Pumping for Irrigation (Unmetered)	Gwirrp	211,200	307,900	142,000	Residual
5) Groundwater Pumping for M&I (Agency Wells)	Gwmia	18,100	18,100	18,100	Measured
6) Groundwater Pumping for M&I (Private Wells)	Gwmip	7,100	7,100	7,100	Calculated
7) Precipitation	P	199,300	170,600	272,700	Measured
8) Spill Inflows	Si	0	0	0	Calculated
9) Other Supply:	Os	0	0	0	
Total Supply		**687,000**	**658,300**	**760,400**	
Demand					
Consumptive Use					
10) Evapotranspiration met by Applied Water	ETc	333,800	333,800	333,800	Calculated
11) Evapotranspiration met by Effective Precipitation	ETp	85,300	85,300	85,300	Calculated
12) Evapotranspiration of M&I	ETmi	12,600	12,600	12,600	Calculated
13) Other Consumptive Use: Dairies	Od	3,300	3,300	3,300	Calculated
Consumptive Subtotal		**435,000**	**435,000**	**435,000**	
Groundwater Recharge					
14) Groundwater Inflow	GWi	2,600	2,600	2,600	Calculated
15) Deep Percolation of Irrigation Water	PRCirr	74,400	74,400	74,400	Calculated
16) Deep Percolation of Precipitation	PRCp	42,800	16,619	80,453	Calculated
17) Deep Percolation of M&I Water	PRCmi	12,900	12,900	12,900	Calculated
18) Seepage of Channels & Pipelines	Sch	40,900	40,900	40,900	Calculated
19) Seepage - Reservoirs	Sr	0	0	0	Calculated
20) Urban Stormwater - Recharge	Rus	2,200	1,900	3,000	Calculated
21) Local Streams/Rivers - Recharge	Rst	25,600	25,600	25,600	Calculated
22) Groundwater - Intentional Recharge	Rint	6,700	6,700	6,700	Measured
23) Other Recharge: Friant-Kern Canal Seepage	Or	5,000	5,000	5,000	
GW Recharge Subtotal		**213,100**	**186,619**	**251,553**	
Nonrecoverable Losses					
24) Groundwater - Outflow	GWo	4,700	4,700	4,700	Calculated
25) Evaporation - Channels	Ech	2,200	2,200	2,200	Calculated
26) Evaporation - Reservoirs & Recharge Basins	Er	500	500	500	Calculated
27) Precipitation - Evaporation and Runoff	Ep	69,000	66,800	103,900	Residual
28) Operational Spills	S	0	0	0	Measured
29) Groundwater - Export	GE	0	0	0	Measured
30) Other Losses:	Ol	0	0	0	
Nonrecoverable Subtotal		**76,400**	**74,200**	**111,300**	
Method 1					
Estimated Annual Change in Groundwater Storage		**0**	**(154,481)**	**76,353**	
GW Recharge - #14 thru #23		213,100	186,619	251,553	Calculated
GW Pumping - #3 thru #6 and #13		(239,700)	(336,400)	(170,500)	
GW Outflow - #24 and #29		(4,700)	(4,700)	(4,700)	
Projects for Water Supply Augmentation		27,500			
Demand Reduction from Project Development		3,800			
Management Actions for Demand Reduction		0			

Appendix E:

SB X7-7 Compliance and Verification Forms:

- 2020 Compliance Form
- Verification and Compliance Tables from 2015 UWMP

SB X7-7 Table 0: Units of Measure Used in 2020 UWMP* *(select one from the drop down list)*
Million Gallons
**The unit of measure must be consistent throughout the UWMP, as reported in Submittal Table 2-3.*
NOTES:

SB X7-7 Table 2: Method for 2020 Population Estimate	
Method Used to Determine 2020 Population (may check more than one)	
☑	**1. Department of Finance** (DOF) or **American Community Survey** (ACS)
☐	**2. Persons-per-Connection Method**
☐	**3. DWR Population Tool**
☐	**4. Other** DWR recommends pre-review
NOTES:	

SB X7-7 Table 3: 2020 Service Area Population	
2020 Compliance Year Population	
2020	25,759
NOTES:	

SB X7-7 Table 4: 2020 Gross Water Use							
Compliance Year 2020	2020 Volume Into Distribution System *This column will remain blank until SB X7-7 Table 4-A is completed.*	2020 Deductions					2020 Gross Water Use
		Exported Water *	Change in Dist. System Storage* (+/-)	Indirect Recycled Water *This column will remain blank until SB X7-7 Table 4-B is completed.*	Water Delivered for Agricultural Use*	Process Water *This column will remain blank until SB X7-7 Table 4-D is completed.*	
	1,553	-	-	-	-	-	**1,553**

*** Units of measure (AF, MG , or CCF)** must remain consistent throughout the UWMP, as reported in SB X7-7 Table 0 and Submittal Table 2-3.

NOTES:

SB X7-7 Table 5: 2020 Gallons Per Capita Per Day (GPCD)		
2020 Gross Water *Fm SB X7-7 Table 4*	**2020 Population** *Fm SB X7-7 Table 3*	**2020 GPCD**
1,553	25,759	**165**

NOTES:

SB X7-7 Table 9: 2020 Compliance							
Actual 2020 GPCD[1]	Optional Adjustments to 2020 GPCD					2020 Confirmed Target GPCD [1, 2]	**Did Supplier Achieve Targeted Reduction for 2020?**
	Enter "0" if Adjustment Not Used			TOTAL Adjustments[1]	Adjusted 2020 GPCD [1] *(Adjusted if applicable)*		
	Extraordinary Events[1]	Weather Normalization[1]	Economic Adjustment[1]				
165	-	-	-	-	165	179	**YES**

[1] *All values are reported in GPCD*

[2] ***2020 Confirmed Target GPCD*** *is taken from the Supplier's SB X7-7 Verification Form Table SB X7-7, 7-F.*

NOTES:

SB X7-7 Verification and Compliance Tables from 2015 UWMP

SB X7-7 Table 0: Units of Measure Used in UWMP* *(select one from the drop down list)*
Million Gallons
**The unit of measure must be consistent with Table 2-3*
NOTES:

SB X7-7 Table-1: Baseline Period Ranges			
Baseline	**Parameter**	**Value**	**Units**
10- to 15-year baseline period	2008 total water deliveries	1,682	Million Gallons
	2008 total volume of delivered recycled water	-	Million Gallons
	2008 recycled water as a percent of total deliveries	0.00%	Percent
	Number of years in baseline period[1, 2]	10	Years
	Year beginning baseline period range	2001	
	Year ending baseline period range[3]	2010	
5-year baseline period	Number of years in baseline period	5	Years
	Year beginning baseline period range	2006	
	Year ending baseline period range[4]	2010	

[1] If the 2008 recycled water percent is less than 10 percent, then the first baseline period is a continuous 10-year period. If the amount of recycled water delivered in 2008 is 10 percent or greater, the first baseline period is a continuous 10- to 15-year period. *[2] The Water Code requires that the baseline period is between 10 and 15 years. However, DWR recognizes that some water suppliers may not have the minimum 10 years of baseline data.*

[3] The ending year must be between December 31, 2004 and December 31, 2010.

[4] The ending year must be between December 31, 2007 and December 31, 2010.

NOTES:

SB X7-7 Table 2: Method for Population Estimates	
Method Used to Determine Population (may check more than one)	
☑	**1. Department of Finance** (DOF) DOF Table E-8 (1990 - 2000) and (2000-2010) and DOF Table E-5 (2011 - 2015) when available
☐	**2. Persons-per-Connection Method**
☐	**3. DWR Population Tool**
☐	**4. Other** DWR recommends pre-review
NOTES:	

SB X7-7 Table 3: Service Area Population		
Year		Population
10 to 15 Year Baseline Population		
Year 1	2001	17,067
Year 2	2002	17,427
Year 3	2003	18,249
Year 4	2004	18,515
Year 5	2005	18,989
Year 6	2006	19,179
Year 7	2007	19,562
Year 8	2008	20,610
Year 9	2009	20,914
Year 10	2010	21,453
Year 11		
Year 12		
Year 13		
Year 14		
Year 15		
5 Year Baseline Population		
Year 1	2006	19,179
Year 2	2007	19,562
Year 3	2008	20,610
Year 4	2009	20,914
Year 5	2010	21,453
2015 Compliance Year Population		
2015		23,966
NOTES:		

SB X7-7 Table 4: Annual Gross Water Use *								
Baseline Year *Fm SB X7-7 Table 3*		**Volume Into Distribution System** *This column will remain blank until SB X7-7 Table 4-A is completed.*	**Deductions**					**Annual Gross Water Use**
			Exported Water	**Change in Dist. System Storage** (+/-)	**Indirect Recycled Water** *This column will remain blank until SB X7-7 Table 4-B is completed.*	**Water Delivered for Agricultural Use**	**Process Water** *This column will remain blank until SB X7-7 Table 4-D is completed.*	
10 Year Baseline - Gross Water Use								
Year 1	2001	1,403			-		-	1,403
Year 2	2002	1,497			-		-	1,497
Year 3	2003	1,523			-		-	1,523
Year 4	2004	1,502			-		-	1,502
Year 5	2005	1,450			-		-	1,450
Year 6	2006	1,478			-		-	1,478
Year 7	2007	1,653			-		-	1,653
Year 8	2008	1,682			-		-	1,682
Year 9	2009	1,671			-		-	1,671
Year 10	2010	1,671			-		-	1,671
10 year baseline average gross water use								**1,553**
5 Year Baseline - Gross Water Use								
Year 1	2006	1,478			-		-	1,478
Year 2	2007	1,653			-		-	1,653
Year 3	2008	1,682			-		-	1,682
Year 4	2009	1,671			-		-	1,671
Year 5	2010	1,671			-		-	1,671
5 year baseline average gross water use								**1,631**
2015 Compliance Year - Gross Water Use								
2015		1,578	-		-		-	**1,578**
* NOTE that the units of measure must remain consistent throughout the UWMP, as reported in Table 2-3								
NOTES:								

SB X7-7 Table 4-A: Volume Entering the Distribution System(s)

Complete one table for each source.

Name of Source	Groundwater		
This water source is:			
☑	The supplier's own water source		
☐	A purchased or imported source		
Baseline Year *Fm SB X7-7 Table 3*	Volume Entering Distribution System	Meter Error Adjustment* *Optional (+/-)*	Corrected Volume Entering Distribution System
10 to 15 Year Baseline - Water into Distribution System			
Year 1	2001	1,403	1,403
Year 2	2002	1,497	1,497
Year 3	2003	1,523	1,523
Year 4	2004	1,502	1,502
Year 5	2005	1,450	1,450
Year 6	2006	1,478	1,478
Year 7	2007	1,653	1,653
Year 8	2008	1,682	1,682
Year 9	2009	1,671	1,671
Year 10	2010	1,671	1,671
Year 11	0		-
Year 12	0		-
Year 13	0		-
Year 14	0		-
Year 15	0		-
5 Year Baseline - Water into Distribution System			
Year 1	2006	1,478	1,478
Year 2	2007	1,653	1,653
Year 3	2008	1,682	1,682
Year 4	2009	1,671	1,671
Year 5	2010	1,671	1,671
2015 Compliance Year - Water into Distribution System			
2015	1,578		1,578

** Meter Error Adjustment - See guidance in Methodology 1, Step 3 of Methodologies Document*

NOTES:

☐

SB X7-7 Table 5: Gallons Per Capita Per Day (GPCD)				
Baseline Year *Fm SB X7-7 Table 3*		Service Area Population *Fm SB X7-7 Table 3*	Annual Gross Water Use *Fm SB X7-7 Table 4*	Daily Per Capita Water Use (GPCD)
10 to 15 Year Baseline GPCD				
Year 1	2001	17,067	1,403	225
Year 2	2002	17,427	1,497	235
Year 3	2003	18,249	1,523	229
Year 4	2004	18,515	1,502	222
Year 5	2005	18,989	1,450	209
Year 6	2006	19,179	1,478	211
Year 7	2007	19,562	1,653	232
Year 8	2008	20,610	1,682	224
Year 9	2009	20,914	1,671	219
Year 10	2010	21,453	1,671	213
Year 11	0	-	-	
Year 12	0	-	-	
Year 13	0	-	-	
Year 14	0	-	-	
Year 15	0	-	-	
10-15 Year Average Baseline GPCD				**222**
5 Year Baseline GPCD				
Baseline Year *Fm SB X7-7 Table 3*		Service Area Population *Fm SB X7-7 Table 3*	Gross Water Use *Fm SB X7-7 Table 4*	Daily Per Capita Water Use
Year 1	2006	19,179	1,478	211
Year 2	2007	19,562	1,653	232
Year 3	2008	20,610	1,682	224
Year 4	2009	20,914	1,671	219
Year 5	2010	21,453	1,671	213
5 Year Average Baseline GPCD				**220**
2015 Compliance Year GPCD				
2015		23,966	1,578	**180**
NOTES:				

SB X7-7 Table 6: Gallons per Capita per Day *Summary From Table SB X7-7 Table 5*	
10-15 Year Baseline GPCD	222
5 Year Baseline GPCD	220
2015 Compliance Year GPCD	180
NOTES:	

SB X7-7 Table 7: 2020 Target Method *Select Only One*		
Target Method		Supporting Documentation
☐	Method 1	SB X7-7 Table 7A
☐	Method 2	SB X7-7 Tables 7B, 7C, and 7D *Contact DWR for these tables*
☑	Method 3	SB X7-7 Table 7-E
☐	Method 4	Method 4 Calculator
NOTES:		

SB X7-7 Table 7-E: Target Method 3				
Agency May Select More Than One as Applicable	Percentage of Service Area in This Hydrological Region	Hydrologic Region	"2020 Plan" Regional Targets	Method 3 Regional Targets (95%)
☐		North Coast	137	130
☐		North Lahontan	173	164
☐		Sacramento River	176	167
☐		San Francisco Bay	131	124
☐		San Joaquin River	174	165
☐		Central Coast	123	117
☑	100%	Tulare Lake	188	179
☐		South Lahontan	170	162
☐		South Coast	149	142
☐		Colorado River	211	200
Target *(If more than one region is selected, this value is calculated.)*				**179**
NOTES:				

SB X7-7 Table 7-F: Confirm Minimum Reduction for 2020 Target			
5 Year Baseline GPCD *From SB X7-7 Table 5*	Maximum 2020 Target[1]	Calculated 2020 Target[2]	**Confirmed 2020 Target**
220	209	179	**179**

[1] Maximum 2020 Target is 95% of the 5 Year Baseline GPCD *[2] 2020 Target is calculated based on the selected Target Method, see SB X7-7 Table 7 and corresponding tables for agency's calculated target.*

NOTES:

SB X7-7 Table 8: 2015 Interim Target GPCD		
Confirmed 2020 Target *Fm SB X7-7 Table 7-F*	10-15 year Baseline GPCD *Fm SB X7-7 Table 5*	**2015 Interim Target GPCD**
179	222	**200**
NOTES:		

SB X7-7 Table 9: 2015 Compliance								
Actual 2015 GPCD	2015 Interim Target GPCD	Optional Adjustments *(in GPCD)* Enter "0" if Adjustment Not Used: Extraordinary Events	Weather Normalization	Economic Adjustment	TOTAL Adjustments	Adjusted 2015 GPCD	2015 GPCD *(Adjusted if applicable)*	**Did Supplier Achieve Targeted Reduction for 2015?**
180	200	*From Methodology 8 (Optional)*	*From Methodology 8 (Optional)*	*From Methodology 8 (Optional)*	-	180	180	**YES**
NOTES:								

Appendix F:

2020 WSCP and
Municipal Code Chapter 13.05

City of Dinuba
Water Shortage Contingency Plan
Draft – December 2021

Introduction

This Water Shortage Contingency Plan (WSCP) for the City of Dinuba (City) has been prepared in accordance with current Water Code requirements and outlines a program for responding to water supply limitations. The intent of the water conservation measures and progressive restrictions on water use identified in this WSCP is to provide guidance to the City in managing and mitigating anticipated water supply shortages. The structured steps are designed to allow the City to assess its available water supplies and implement appropriate measures in response to actual conditions so that water shortages can be managed efficiently, predictably, and with accountability.

This WSCP includes the following elements as required by the Water Code:

1. Water Supply Reliability Analysis
2. Annual Water Supply and Demand Assessment Procedures
3. Six Standard Water Shortage Levels
4. Shortage Response Actions
5. Communication Protocols
6. Compliance and Enforcement
7. Legal Authorities
8. Financial Consequences of WSCP
9. Monitoring and Reporting
10. WSCP Refinement Procedures
11. Special Water Feature Distinction
12. Plan Adoption, Submittal and Availability

A water shortage condition is defined as when available water supplies are insufficient to meet the normally expected customer demands. Water shortage conditions may be a result of population growth, climate change, drought, catastrophic events, or other water shortage emergencies declared by either the City, State or Federal government.

The six standard water shortage levels and response actions defined in this WSCP increase restrictions on water use in response to the increasing levels of water shortage conditions. Each of the required elements is addressed in the following sections.

1. Water Supply Reliability Analysis

The City's 2020 Urban Water Management Plan (2020 UWMP) update includes a water supply reliability analysis and drought risk assessment which are summarized herein.

The City's Public Water System relies on groundwater pumping to meet its demands. The City is a participant in the Kings River East Groundwater Sustainability Agency (KREGSA), which has prepared a Groundwater Sustainability Plan (GSP). The GSP was adopted on December 19, 2019 and will govern sustainable groundwater management within the Kings Subbasin of the San Joaquin Valley Groundwater Basin in coordination with the six other GSAs within the Subbasin.

With implementation of the projects and management actions identified in the KREGSA GSP, the City's groundwater supplies are anticipated to be sustainable and available to meet the projected demands of its Public Water System service area. The KREGSA GSP identifies sustainable management criteria for water levels. Maintaining water levels above the Minimum Threshold levels identified in the KREGSA GSP is anticipated to allow the City's wells to meet the demands of the Public Water System while minimizing undesirable results related to chronic groundwater level declines such as declining pump capacity, well inefficiency, water levels falling below pump intakes and pump screens, and degraded water quality. The most recent KREGSA GSP Annual Report indicates that groundwater levels Representative Monitoring Sites near the City are above their designated Minimum Thresholds and on track to meet the forecast groundwater level projections and Interim Milestones established for these wells. Groundwater recharge is proposed to be implemented near the City's well field to help maintain groundwater levels.

As population and water demands increase with the Public Water System service area, the City will construct new wells required to meet the increased demands. Groundwater wells will be equipped with wellhead treatment if needed to remove contaminants that exceed water quality standards.

The Drought Risk Assessment in the 2020 UWMP update evaluates the reliability of the City's groundwater supplies to meet drought conditions for 2021 and a subsequent five period. The Drought Risk Assessment indicates that although the Public Water System's groundwater supplies are anticipated to be adequate to meet drought conditions during this period, it is assumed that water supplies and water demands are reduced by 10 percent in the second dry year and by 15 percent in the third through fifth dry years as a result of water conservation measures expected to be implemented during an extended drought period. The reduction in demands will be accomplished by implementation of the appropriate Shortage Level and associated response actions in this WSCP.

A catastrophic event may result in a significant loss of City water supplies for a temporary period lasting from a day to a week or more. Examples of catastrophic events include earthquake, widespread power outage or other disaster. The WSCP shortage levels and response actions are intended to be implemented as appropriate to any future water shortage condition.

2. Annual Water Supply and Demand Assessment Procedures

The City Manager will conduct an annual assessment of the City's water supplies and demands and prepare an Annual Water Shortage Assessment Report (Annual Assessment Report) for the Public Water System considering the following:

- Current year unconstrained demand (considering weather, growth, and other influencing factors, such as policies to manage current supplies to meet demand objectives in future years, as applicable),
- Current year available supply (considering hydrological and regulatory conditions in the current year and one dry year),
- Existing infrastructure capabilities and plausible constraints,
- A defined set of locally applicable evaluation criteria that are consistently relied upon for each annual water supply and demand assessment, and
- A description and quantification of each source of water supply.

The Annual Assessment Reports will be completed and submitted to DWR prior to July 1 of each year (beginning in 2022) per Water Code requirements.

If water shortage conditions requiring declaration of a Water Shortage Level 2 or higher are anticipated, the Annual Assessment Reports shall be submitted to the City Council for approval. The Annual

Assessment Report for Water Shortage Level 2 or higher water shortage conditions will set for the criteria for determining when the particular Water Shortage Level is to be implemented and terminated as well as the appropriate shortage response actions, compliance and enforcement actions, and communications protocols consistent with the WSCP.

3. Six Standard Water Shortage Levels

As the water purveyor, the City must provide the minimum health and safety water needs of the Domestic Water System service area at all times. Implementation of this WSCP prioritizes water use as follows:

1. Health and safety – interior residential water use and fire suppression.
2. Commercial, Industrial, and Governmental – jobs and economic base.
3. Landscaping – residential, business/commercial, parks.
4. New Demand – all projects.

The six standard water shortage levels are defined by the State to allow for increasing levels of water conservation measures in response increasing severity of water shortage.

The applicable water shortage Level and response actions will depend on the causes, severity, and anticipated duration of the water supply shortage. The Six Standard Water Shortage Levels for the City's Public Water System are summarized in **Table 1**.

Table 1: Water Shortage Contingency Plan Levels

Shortage Level	Percent Shortage Range	Narrative Description
1	Up to 10%	Variations in precipitation and mild droughts that may only last a year or two.
2	Up to 20%	Prolonged water shortages of moderate severity such as those caused by a multi-year drought.
3	Up to 30%	Most severe multi-year droughts, major failures in water production and distribution facilities.
4	Up to 40%	An exceptional crisis that could be caused only by the most severe multi-year drought, natural disaster, or catastrophic failure of major water supply infrastructure. Impacts to public health and safety would be significant.
5	Up to 50%	
6	>50%	
NOTES:		

4. Shortage Response Actions

The City has established the following shortage response actions within the Domestic Water System service area for the six standard water shortage levels defined above. The City will expand its public information campaign to encourage water conservation to achieve the appropriate decrease in demand

for each shortage level. Water meter data will be monitored to determine the effectiveness of the shortage response actions in achieving the desired water demand reduction.

The Demand Reduction Actions to be implemented at each Shortage Level and the associated reduction in the shortage gap anticipated to be achieved due to implementation are summarized in **Table 2**.

Table 2: Demand Reduction Actions

Shortage Level	Demand Reduction Actions	Reduction in Shortage Gap	Additional Explanation or Reference	Penalty, Charge, or Other Enforcement?
All Shortage Levels	Expand Public Information Campaign	Depends on Shortage Level. See Notes.	Implemented at all shortage levels as appropriate to meet demand reduction targets	No
All Shortage Levels	Provide Rebates on Plumbing Fixtures and Devices	Depends on Shortage Level. See Notes.	Implemented at all shortage levels as appropriate to meet demand reduction targets	No
All Shortage Levels	Provide Rebates for Turf Replacement	Depends on Shortage Level. See Notes.	Implemented at all shortage levels as appropriate to meet demand reduction targets	No
All Shortage Levels	Landscape - Restrict or prohibit runoff from landscape irrigation	Depends on Shortage Level. See Notes.	Municipal Code (MC) Sec 13.05.050 A	No for Level 1, Yes for Levels 2 and Higher
All Shortage Levels	Other - Customers must repair leaks, breaks, and malfunctions in a timely manner	Depends on Shortage Level. See Notes.	MC Sec 13.05.050 B	No for Level 1, Yes for Levels 2 and Higher
All Shortage Levels	Other - Require automatic shut of hoses	Depends on Shortage Level. See Notes.	MC Sec 13.05.050 C	No for Level 1, Yes for Levels 2 and Higher
All Shortage Levels	Landscape - Limit landscape irrigation to specific times	Depends on Shortage Level. See Notes.	MC Sec 13.05.050 D	No for Level 1, Yes for Levels 2 and Higher
2 and 3	Improve Customer Billing	Up to 30% (See Notes 2 and 3)	Implemented in shortage levels 2 and higher as appropriate to meet demand reduction targets	No
2 and 3	Landscape - Limit landscape irrigation to specific times	Up to 30% (See Notes 2 and 3)	MC Sec 13.05.060 B.1	Yes
2 and 3	Other - Prohibit vehicle washing except at facilities using recycled or recirculating water	Up to 30% (See Notes 2 and 3)	MC Sec 13.05.060 B.2	Yes
2 and 3	Other water feature or swimming pool restriction	Up to 30% (See Notes 2 and 3)	MC Sec 13.05.060 B.3	Yes

Shortage Level	Demand Reduction Actions	Reduction in Shortage Gap	Additional Explanation or Reference	Penalty, Charge, or Other Enforcement?
2 and 3	Other water feature or swimming pool restriction	Up to 30% (See Notes 2 and 3)	MC Sec 13.05.060 B.4	Yes
2 and 3	Other - Prohibit use of potable water for washing hard surfaces	Up to 30% (See Notes 2 and 3)	MC Sec 13.05.060 B.5	Yes
2 and 3	CII - Restaurants may only serve water upon request	Up to 30% (See Notes 2 and 3)	MC Sec 13.05.060 B.6	Yes
4-6	Decrease Line Flushing	Greater than 30% up to shortage gap (See Notes 4-6)	Implemented in shortage levels 4 and higher as appropriate to meet demand reduction targets	No
4-6	Offer Water Use Surveys	Greater than 30% up to shortage gap (See Notes 4-6)	Implemented in shortage levels 4 and higher as appropriate to meet demand reduction targets	No
4-6	Increase Water Waste Patrols	Greater than 30% up to shortage gap (See Notes 4-6)	Implemented in shortage levels 4 and higher as appropriate to meet demand reduction targets	No
4-6	Landscape - Limit landscape irrigation to specific days	Greater than 30% up to shortage gap (See Notes 4-6)	MC Sec 13.05.060 C.1	Yes
4-6	Other - Prohibit vehicle washing except at facilities using recycled or recirculating water	Greater than 30% up to shortage gap (See Notes 4-6)	MC Sec 13.05.060 C.2	Yes
4-6	Decrease Line Flushing	Greater than 30% up to shortage gap (See Notes 4-6)	MC Sec 13.05.060 C.3	Yes
4-6	Landscape - Prohibit certain types of landscape irrigation	Greater than 30% up to shortage gap (See Notes 4-6)	MC Sec 13.05.060 C.4	Yes
4-6	Other water feature or swimming pool restriction	Greater than 30% up to shortage gap (See Notes 4-6)	MC Sec 13.05.060 C.5	Yes

Shortage Level	Demand Reduction Actions	Reduction in Shortage Gap	Additional Explanation or Reference	Penalty, Charge, or Other Enforcement?
4-6	Other water feature or swimming pool restriction	Greater than 30% up to shortage gap (See Notes 4-6)	MC Sec 13.05.060 C.6	Yes

NOTES:

1. Target demand reduction for all measures in effect at Shortage Level 1 is up to 10%.
2. Target demand reduction for all measures in effect for Shortage Level 2 is up to 20%.
3. Target demand reduction for all measures in effect for Shortage 3 is up to 30%.
4. Target demand reduction for all measures in effect for Shortage Level 4 is up to 40%.
5. Target demand reduction for all measures in effect for Shortage Level 5 is up to 50%.
6. Target demand reduction for all measures in effect for Shortage Level 6 is greater than 50% up to the anticipated shortage gap.

The City Council shall have the authority to take any other action available to further reduce demands within the Public Water System service area to meet available supplies.

Catastrophic Events:

Catastrophic events shall be evaluated as to their impact on the respective City Public Water System's ability to deliver water supplies so that the appropriate water shortage level can be identified. The City Manager may immediately implement the appropriate shortage response actions due to a catastrophic event.

A seismic risk analysis was completed as a part of the Tulare County Multi-Jurisdiction Local Hazard Mitigation Plan (MJLHMP). Earthquake hazard was determined to be a low significance hazard for the City. An earthquake can impact water delivery systems through damage to canal systems, water mains, and other water system facilities.

In the event of an earthquake or other catastrophic event, the City will implement its Emergency Operations Plan and Water System Emergency Response Plan.

5. Communication Protocols

Table 3 provides the anticipated communication protocols for the various water shortage levels. The degree of communication increases with the water shortage level.

Table 3 – Communication Protocol by Shortage Level	
Shortage Level	**Description**
1	• Public information campaign to encourage water conservation due to water shortage level.

Shortage Level	Description
2 and above	• Continue Public Information campaign as appropriate for the declared Shortage Level conditions. • Newsletter, bill insert, or Press Release to notify customers of declared water shortage level and implementation of mandatory water use restrictions and enforcement actions.
Emergency Conditions	• Coordination with Tulare County Emergency Operations Center. • Notifications per the City's Emergency Operations Plan. • Public information campaign to notify customers and public of declared water shortage emergency and implementation of mandatory water use restrictions and enforcement actions.

6. Compliance and Enforcement

As required by Water Code Section 366, excessive water use by metered single-family residential customers and customers in multiunit housing complexes in which each unit is individually metered or submetered is prohibited during water shortage conditions of Level 3 or higher. Customers with excessive water use will be identified through meter data in comparison to the declared water shortage condition and reasonable water use based on factors such as the full-time occupancy of the household, amount of landscaped area, seasonal weather conditions, and the rate of evapotranspiration. The City will establish procedures to monitor compliance with the water use restrictions defined in this WSCP.

Enforcement of the WSCP shall be in accordance with Dinuba Municipal Code Chapter 13.05 Water Conservation, Section 13.05.080 Enforcement.

7. Legal Authorities

The City has the legal authority to declare water shortages through adoption of resolutions or ordinances. The City shall declare a water shortage emergency in accordance with Chapter 3 (commencing with Section 350) of Division 1 general provision regarding water shortage emergencies in the California Water Code. The City shall coordinate with Tulare County for the possible proclamation of a local emergency, as defined in Section 8558 of the Government Code.

Per Municipal Code Section 13.05.080, failure to comply with water use regulations may be punishable as an infraction or misdemeanor pursuant to Municipal Code Section 1.16.010.

8. Financial Consequences of WSCP

The City reviews and revises its water rates for its Public Water System on a periodic basis. The projected costs of compliance with declared shortage levels will be considered as contingencies within future rate studies so that adequate reserves will be available to cover the additional expenses and shortfalls in revenue caused by periodic water shortages. The City may also defer planned maintenance or capital improvements until revenues recover. If expenses are found to exceed revenues, the City may implement other measures such as drought rate surcharges or increases in water rates to its customers.

9. Monitoring and Reporting (Domestic Water System Service Area)

Under normal circumstances, water production is monitored daily. Total water production is incorporated into a monthly water supply report.

During a Level 1 through Level 2 water shortage, monthly production figures will be compared to the target monthly production to verify if the water use reduction goal is being met. If reduction goals are not being met, the City Manager will be notified so that corrective action can be taken.

During a Level 3 through Level 6 water shortage, the procedure listed above will be followed, with the addition of a weekly production report to the City Manager. During emergency shortages, production figures will be reported to the City Manager daily.

10. WSCP Refinement Procedures (Domestic Water System Service Area)

The response actions and other considerations in this WSCP shall be reviewed on a periodic basis to determine the effectiveness of the implementation of the various measures to achieve the desired water demand reductions. Proposed revisions to the WSCP will be submitted to the City Council for adoption.

11. Special Water Feature Distinction (Domestic Water System Service Area)

Special water features are defined as ponds, lakes, waterfall, fountains, or other water features that may be able to use recycled water or other non-potable supplies. The City may adopt measures that are specific to special water features that do not rely on potable water as a source of supply.

12. Plan Adoption, Submittal, and Availability

This WSCP was adopted by the City as a part of the adoption process for the 2020 UWMP at the Regular Meeting of the City Council on January XX, 2022. A public hearing was held on January XX, 2022. The intent of the Public Hearing was to gather input from the public that is served by the City's Public Water System as well as other interested entities. Written and verbal comments received during the public hearing process have been addressed as appropriate in the final WSCP document. A copy of the resolution adopting the WSCP is attached as **Exhibit A**.

The 2020 UWMP update and WSCP will be submitted to the California Department of Water Resources, the California State Library, and Tulare County within 30 days of adoption by the City.

Commencing no later than 30 days after adoption, the City will have a copy of the 2020 UWMP update and WSCP available for public review at City Hall and posted on the City's website.

For updates to the WSCP outside of the UMWP update cycle, the City shall make the revised WSCP available as follows:

- To its customers and Tulare County no later than 30 days after adoption,
- To California Department of Water Resources in accordance with protocols for submission and using electronic reporting tools no later than 30 days after adoption,
- For public review during normal business not later than 30 days after filing a copy of the WSCP with the Department of Water Resources.

Chapter 13.05
WATER CONSERVATION

Sections:

13.05.010 Purpose.

13.05.020 Short title.

13.05.030 Authorization.

13.05.040 Application.

13.05.050 Prohibition on water waste.

13.05.060 Outdoor water use—Water conservation stages.

13.05.070 Mandatory conservation phase implementation.

13.05.080 Enforcement.

13.05.090 Public nuisance—Definitions.

13.05.100 Enforcement officers.

13.05.110 Exceptions.

13.05.010 Purpose.

It is the purpose and intent of this chapter to minimize outdoor water use and to control unnecessary consumption of the available potable water supplies in the city from city and private wells. (Ord. 723 § 1 (part), 1989)

13.05.020 Short title.

This chapter shall be known as the “Water Conservation Ordinance of the City of Dinuba.” (Ord. 723 § 1 (part), 1989)

13.05.030 Authorization.

The city manager, or his designee, is authorized and directed to implement the applicable provisions of this chapter upon their determination that such implementation is necessary to protect the public welfare and safety. (Ord. 723 § 1 (part), 1989)

13.05.040 Application.

The provisions of this chapter shall apply to all persons, customers and property whether receiving water from

the city or other source, such as private wells, within the limits of the city. (Ord. 723 § 1 (part), 1989)

13.05.050 Prohibition on water waste.

The following uses of water are defined as a “waste of water” and are prohibited except as otherwise authorized:

A. The use of water which allows substantial amounts of water to run off to a gutter, ditch or drain. Every water user is deemed to have their water distribution lines and facilities under their control at all times and to know the manner and extent of their water use and excess runoff;

B. The excessive use, loss or escape of water through breaks, leaks or malfunctions in the water user’s plumbing or distribution facilities for any period of time after such escape of water should reasonably have been discovered and corrected. It shall be presumed that a period of forty-eight hours after discovery is a reasonable time within which to correct such leak or break;

C. The washing of vehicles, building exteriors, sidewalks, driveways, parking areas, tennis courts, patios or other paved areas without the use of a positive shutoff nozzle on the hose, which results in excessive runoff, except where necessary to dispose of liquids or substances that would endanger the public’s health and safety after obtaining authorization from city officials;

D. The watering of lawns, groundcover and shrubbery between the hours of eleven a.m. and six p.m. from May 1st to September 30th.

Exception: Commercial nurseries, commercial sod farmers, golf courses and similar establishments are exempt from the restrictions in subsection (D) of this section, but will be requested to minimize water waste at all times. (Ord. 723 § 1 (part), 1989)

13.05.060 Outdoor water use—Water conservation stages.

No one within the city shall knowingly make, cause, use or permit the use of water for residential, commercial, industrial, agricultural, governmental or any other purpose in a manner contrary to any provision of this chapter, or in an amount in excess of that use permitted by the conservation stage in effect pursuant to action taken by the city manager, or his designee, in accordance with the provisions of this chapter. Authorized personnel shall promulgate guidelines which shall set forth the criteria for determining when a particular conservation stage is to be implemented and terminated. Such guidelines shall be updated when, in the opinion of the city manager, the conditions of the utility system have changed so as to necessitate such update. The city manager shall include in such guidelines a scheduling system designating allowed days for irrigation by customers. Said guidelines shall be available for inspection at the city offices, and the public works administrative office, Alta Irrigation District, and the library during normal business hours.

A. Stage 1. Voluntary Conservation. Water users in the city are requested to voluntarily limit the amount of water used at all times to that amount absolutely necessary for health, business and irrigation.

B. Stage 2. Mandatory Compliance-Water Alert. Upon implementation by the city manager, and publication of notice, the following restrictions shall apply to all persons. All elements of Stage 1 shall remain in effect in Stage 2 except that:

1. Irrigation utilizing individual sprinklers or sprinkler systems of lawns, gardens, landscaped areas, trees, shrubs or other plants is permitted only on designated days between the hours of seven p.m. and ten a.m. Irrigation of lawns, gardens, landscaped areas, trees, shrubs or other plants is permitted at any time if:

a. A handheld hose with a positive shut off nozzle is used or,

b. A handheld bucket is used or,

c. A drip irrigation system is used.

Exception: Commercial nurseries, commercial sod farmers, and similar establishments are exempt from Stage 2 irrigation restrictions, but will be requested to curtail all nonessential water use.

2. The washing of automobiles, trucks, trailers, boats, airplanes and other types of mobile equipment is permitted only between the hours of seven p.m. and ten a.m. Such washing, when allowed, shall be done with a handheld bucket, or a handheld hose equipped with a positive shutoff nozzle for quick rinses.

Exception: Washing may be done at any time on the immediate premises of a commercial carwash or commercial service station. Further, such washing may be exempted from these regulations if the health, safety and welfare of the public is contingent upon frequent vehicle cleanings, such as emergency vehicles, garbage trucks and vehicles to transport food and perishables.

3. The refilling or adding of water to swimming pools, wading pools and/or spas is permitted only between the hours of seven p.m. and ten a.m.

4. The operation of any ornamental fountain or other structure making similar use of water is prohibited unless the fountain uses a recycling system, such as an electric pump.

5. The washing of sidewalks, driveways, parking areas, courts, patios or other paved areas is absolutely prohibited.

6. All restaurants are requested to serve water to customers only when specifically requested by the customers.

C. Stage 3. Mandatory Compliance-Water Emergency. Upon implementation by the city manager and publication of notice, the following restrictions shall apply to all persons. All elements of Stage 2 shall remain in

effect in Stage 3 except that:

1. All outdoor irrigation of vegetation shall be permitted only between the hours of eight p.m. and twelve midnight on designated days.

2. The washing of automobiles, trucks, trailers, boats, airplanes and other types of mobile equipment not occurring upon the immediate premises of commercial carwashes and commercial service stations and not in the immediate interest of the public health, safety and welfare shall be prohibited.

3. Use of water from fire hydrants shall be limited to firefighting and/or other activities immediately necessary to maintaining the health, safety and welfare of the citizens of Dinuba.

4. Commercial nurseries, commercial sod farmers, and similar establishments shall water only on designated days between the hours of ten a.m. and six p.m. and shall use only handheld hoses, drip irrigation systems, or handheld buckets.

5. The filling, refilling, water to swimming pools, wading pools and/or spas is prohibited.

6. The operation of any ornamental fountain or similar structure is prohibited. (Ord. 723 § 1 (part), 1989)

13.05.070 Mandatory conservation phase implementation.

The public works department along with Alta Irrigation District shall monitor the projected supply and demand for water within the city shall recommend to the city manager the extent of the conservation required through the implementation and/or termination of particular conservation stages in order to assure the water supply of the city. Thereafter, the city manager, as directed by administrative policies, shall order that the appropriate phase of water conservation be implemented or terminated in accordance with the applicable provisions of this chapter. Said order shall be made by public announcement and shall be published a minimum of one time in a daily newspaper of general circulation and shall continue to be published on a weekly basis until such time as all restrictions are removed and shall become effective immediately upon such publication. (Ord. 723 § 1 (part), 1989)

13.05.080 Enforcement.

It is one of the objectives of the city council that the residents of Dinuba be encouraged to voluntarily comply with the provisions of this chapter, therefore, in furtherance of said objective, the enforcement of this chapter will permit the issuance of up to three warnings of violations of Sections 13.04.090 and/or 13.04.100, by way of written notices of violation to the violating water use, before the issuance of a citation for said violations.

Notwithstanding the foregoing, any person, firm or corporation violating any provisions of Sections 13.04.090 and/or 13.04.100, of this chapter, including any or all other amendments, revisions or supplements, is guilty of an infraction and, upon conviction, shall be punished accordingly, as set forth in Section 1.16.010 of this code. If any violation is continued, each day's violation is deemed a separate infraction. (Ord. 96-2 § 10, 1996: Ord. 723

§ I (part), 1989)

13.05.090 Public nuisance—Definitions.

In addition to any other remedies which may otherwise be available to the city, the city council makes the following findings and declarations:

The waste of water, as that term is defined herein, on public or private property within the city, is hereby found to contribute to and compound drought conditions which may, from time to time, exist in the city, to the detriment of one of our most precious and finite resources, water. Such conditions cause injury to the health, safety and general welfare of the citizens of Dinuba. Therefore, the waste of water within the city on private or public property, except as expressly permitted in this chapter is declared to constitute a public nuisance which may be abated in an action brought on behalf of the people of the state, by the city attorney, in any court of competent jurisdiction. (Ord. 723 § I (part), 1989)

13.05.100 Enforcement officers.

All peace officers and persons authorized by law to issue citations within the city shall, in conjunction with duties imposed by the law, diligently enforce the provisions of this chapter.

Pursuant to the provisions of Section 836.5 of the Penal Code, the following officers and employees of the city are designated as enforcement officers and authorized to issue citations for enforcement of this chapter:

Director of public works Animal control officer City engineer

Building official

Public works superintendent Building inspector

Employees of the city are authorized by this chapter to issue written notices of violations of Sections 13.04.090 and 13.04.100 but are not authorized by law to issue citations for said violations. (Ord. 723 § I (part), 1989)

13.05.110 Exceptions.

Consideration of written applications for exceptions regarding regulations and restrictions on water use not otherwise set forth in previous sections of this chapter shall be as follows:

1. Written application for exception may be granted by the director of the public works department.

2. Exceptions may be granted if.

    a. Compliance with this chapter would cause an unnecessary and undue hardship to the applicant, including, but not limited to, adverse economic impacts, such as loss of production or jobs; or

b. Compliance with this chapter would cause a condition affecting the health, sanitation, fire protection or safety of the applicant or the public. (Ord. 723 § 1 (part), 1989)

Appendix G:

AWWA Water Audit Reporting Worksheets:

- 2016 through 2018

AWWA Free Water Audit Software: Reporting Worksheet

WAS v5.0

American Water Works Association

Click to access definition
Click to add a comment

Water Audit Report for: City of Dinuba (CA5410002)
Reporting Year: 2016 | 1/2016 - 12/2016

Please enter data in the white cells below. Where available, metered values should be used; if metered values are unavailable please estimate a value. Indicate your confidence in the accuracy of the input

All volumes to be entered as: MILLION GALLONS (US) PER YEAR

To select the correct data grading for each input, determine the highest grade where the utility meets or exceeds all criteria for that grade and all grades

<---------- Enter grading in column 'E' and 'J' ---------->

Master Meter and Supply Error Adjustments

WATER SUPPLIED

					Pcnt:	Value:	
Volume from own sources:	3	1,273.730	MG/Yr		3		MG/Yr
Water imported:	n/a	0.000	MG/Yr				MG/Yr
Water exported:	n/a	0.000	MG/Yr				MG/Yr

Enter negative % or value for under-registration
Enter positive % or value for over-registration

WATER SUPPLIED: 1,273.730 MG/Yr

AUTHORIZED CONSUMPTION

Click here: for help using option buttons

				Pcnt:	Value:	
Billed metered:	3	1,196.626	MG/Yr			
Billed unmetered:	n/a	0.000	MG/Yr			
Unbilled metered:	9	61.140	MG/Yr			
Unbilled unmetered:	9	0.500	MG/Yr		0.500	MG/Yr

Use buttons to select percentage of water supplied OR value

AUTHORIZED CONSUMPTION: 1,258.266 MG/Yr

WATER LOSSES (Water Supplied - Authorized Consumption) 15.464 MG/Yr

Apparent Losses

				Pcnt:	Value:	
Unauthorized consumption:	8	3.184	MG/Yr		3.184	MG/Yr
Customer metering inaccuracies:	1	25.669	MG/Yr	2.00%		MG/Yr
Systematic data handling errors:		2.992	MG/Yr	0.25%		MG/Yr

Default option selected for Systematic data handling errors - a grading of 5 is applied but not displayed

Apparent Losses: 31.845 MG/Yr

Check input values; APPARENT LOSSES should be less than WATER LOSSES

Real Losses (Current Annual Real Losses or CARL)

Real Losses = Water Losses - Apparent Losses: -16.381 MG/Yr

WATER LOSSES: 15.464 MG/Yr

NON-REVENUE WATER

NON-REVENUE WATER: 77.104 MG/Yr

= Water Losses + Unbilled Metered + Unbilled Unmetered

SYSTEM DATA

Length of mains:	2	70.0	miles
Number of active AND inactive service connections:	9	6,009	
Service connection density:		86	conn./mile main
Are customer meters typically located at the curbstop or property line?		Yes	
Average length of customer service line:			(length of service line, beyond the property boundary, that is the responsibility of the utility)

Average length of customer service line has been set to zero and a data grading score of 10 has been applied

Average operating pressure:	5	55.0	psi

COST DATA

Total annual cost of operating water system:	10	$2,693,301	$/Year	
Customer retail unit cost (applied to Apparent Losses):	5	$1.99	$/1000 gallons (US)	
Variable production cost (applied to Real Losses):	5	$610.00	$/Million gallons	Use Customer Retail Unit Cost to value real

WATER AUDIT DATA VALIDITY SCORE:

*** YOUR SCORE IS: 48 out of 100 ***

A weighted scale for the components of consumption and water loss is included in the calculation of the Water Audit Data Validity Score

PRIORITY AREAS FOR ATTENTION:

Based on the information provided, audit accuracy can be improved by addressing the following components:

1: Volume from own sources
2: Billed metered
3: Customer metering inaccuracies

AWWA Free Water Audit Software:
Reporting Worksheet

WAS v5.0

American Water Works Association.
Copyright © 2014, All Rights Reserved.

? Click to access definition
+ Click to add a comment

Water Audit Report for: City of Dinuba (5410002)
Reporting Year: 2017 1/2017 - 12/2017

Please enter data in the white cells below. Where available, metered values should be used; if metered values are unavailable please estimate a value. Indicate your confidence in the accuracy of the input data by grading each component (n/a or 1-10) using the drop-down list to the left of the input cell. Hover the mouse over the cell to obtain a description of the grades

All volumes to be entered as: MILLION GALLONS (US) PER YEAR

To select the correct data grading for each input, determine the highest grade where the utility meets or exceeds all criteria for that grade and all grades below it.

Master Meter and Supply Error Adjustments

WATER SUPPLIED

<---------- Enter grading in column 'E' and 'J' ---------->

					Pcnt:	Value:	
Volume from own sources:	5	1,354.220	MG/Yr	3			MG/Yr
Water imported:	n/a	0.000	MG/Yr				MG/Yr
Water exported:	n/a	0.000	MG/Yr				MG/Yr

Enter negative % or value for under-registration
Enter positive % or value for over-registration

WATER SUPPLIED: 1,354.220 MG/Yr

AUTHORIZED CONSUMPTION

Click here: ? for help using option buttons below

				Pcnt:	Value:	
Billed metered:	3	1,177.170	MG/Yr			
Billed unmetered:	n/a	0.000	MG/Yr			
Unbilled metered:	9	126.080	MG/Yr			
Unbilled unmetered:	5	3.386	MG/Yr		3.386	MG/Yr

Use buttons to select percentage of water supplied **OR** value

AUTHORIZED CONSUMPTION: 1,306.636 MG/Yr

WATER LOSSES (Water Supplied - Authorized Consumption) 47.584 MG/Yr

Apparent Losses

				Pcnt:	Value:	
Unauthorized consumption:		3.386	MG/Yr	0.25%		MG/Yr

Default option selected for unauthorized consumption - a grading of 5 is applied but not displayed

Customer metering inaccuracies:	1	13.164	MG/Yr	1.00%		MG/Yr
Systematic data handling errors:		2.943	MG/Yr	0.25%		MG/Yr

Default option selected for Systematic data handling errors - a grading of 5 is applied but not displayed

Apparent Losses: 19.493 MG/Yr

Real Losses (Current Annual Real Losses or CARL)

Real Losses = Water Losses - Apparent Losses: 28.092 MG/Yr

WATER LOSSES: 47.584 MG/Yr

NON-REVENUE WATER

NON-REVENUE WATER: 177.050 MG/Yr

= Water Losses + Unbilled Metered + Unbilled Unmetered

SYSTEM DATA

Length of mains:	2	70.0	miles
Number of active AND inactive service connections:	9	6,009	
Service connection density:		86	conn./mile main

Are customer meters typically located at the curbstop or property line? Yes

Average length of customer service line: (length of service line, beyond the property boundary, that is the responsibility of the utility)

Average length of customer service line has been set to zero and a data grading score of 10 has been applied

Average operating pressure: 5 50.0 psi

COST DATA

Total annual cost of operating water system:	10	$2,830,670	$/Year	
Customer retail unit cost (applied to Apparent Losses):	8	$1.62	$/1000 gallons (US)	
Variable production cost (applied to Real Losses):	3	$610.00	$/Million gallons	Use Customer Retail Unit Cost to value real losses

WATER AUDIT DATA VALIDITY SCORE:

*** YOUR SCORE IS: 53 out of 100 ***

A weighted scale for the components of consumption and water loss is included in the calculation of the Water Audit Data Validity Score

PRIORITY AREAS FOR ATTENTION:

Based on the information provided, audit accuracy can be improved by addressing the following components:

1: Volume from own sources
2: Billed metered
3: Customer metering inaccuracies

AWWA Free Water Audit Software: Reporting Worksheet

WAS v5.0

American Water Works Association

? Click to access definition
+ Click to add a comment

Water Audit Report for: City of Dinuba (5410002)
Reporting Year: 2018 1/2018 - 12/2018

Please enter data in the white cells below. Where available, metered values should be used; if metered values are unavailable please estimate a value. Indicate your confidence in the accuracy of the input

All volumes to be entered as: MILLION GALLONS (US) PER YEAR

To select the correct data grading for each input, determine the highest grade where the utility meets or exceeds all criteria for that grade and all

<---------- Enter grading in column 'E' and 'J' ---------->

Master Meter and Supply Error Adjustments

WATER SUPPLIED

					Pcnt:	Value:	
Volume from own sources:	5	1,489.070	MG/Yr		3		MG/Yr
Water imported:	n/a		MG/Yr				MG/Yr
Water exported:	n/a		MG/Yr				MG/Yr

Enter negative % or value for under-registration
Enter positive % or value for over-registration

WATER SUPPLIED: 1,489.070 MG/Yr

AUTHORIZED CONSUMPTION

Click here: ? for help using option buttons

				Pcnt:	Value:	
Billed metered:	4	1,272.385	MG/Yr			
Billed unmetered:	n/a		MG/Yr			
Unbilled metered:	5	76.190	MG/Yr			
Unbilled unmetered:	5	3.723	MG/Yr		3.723	MG/Yr

Use buttons to select percentage of water supplied **OR** value

AUTHORIZED CONSUMPTION: 1,352.298 MG/Yr

WATER LOSSES (Water Supplied - Authorized Consumption) 136.772 MG/Yr

Apparent Losses

			Pcnt:	Value:	
Unauthorized consumption:	3.723	MG/Yr	0.25%		MG/Yr

Default option selected for unauthorized consumption - a grading of 5 is applied but not displayed

Customer metering inaccuracies:	3	13.622	MG/Yr	1.00%	MG/Yr
Systematic data handling errors:	5	3.181	MG/Yr	0.25%	MG/Yr

Default option selected for Systematic data handling errors - a grading of 5 is applied but not displayed

Apparent Losses: 20.526 MG/Yr

Real Losses (Current Annual Real Losses or CARL)

Real Losses = Water Losses - Apparent Losses: 116.247 MG/Yr

WATER LOSSES: 136.772 MG/Yr

NON-REVENUE WATER

NON-REVENUE WATER: 216.685 MG/Yr

= Water Losses + Unbilled Metered + Unbilled Unmetered

SYSTEM DATA

Length of mains:	6	77.4	miles
Number of active AND inactive service connections:	6	6,031	
Service connection density:		78	conn./mile main

Are customer meters typically located at the curbstop or property line? Yes

Average length of customer service line: (length of service line, beyond the property boundary, that is the responsibility of the utility)

Average length of customer service line has been set to zero and a data grading score of 10 has been applied

Average operating pressure:	5	50.0	psi

COST DATA

Total annual cost of operating water system:	10	$2,237,502	$/Year	
Customer retail unit cost (applied to Apparent Losses):	8	$2.26	$/1000 gallons (US)	
Variable production cost (applied to Real Losses):	5	$123.00	$/Million gallons	☐ Use Customer Retail Unit Cost to value real

WATER AUDIT DATA VALIDITY SCORE:

*** YOUR SCORE IS: 54 out of 100 ***

A weighted scale for the components of consumption and water loss is included in the calculation of the Water Audit Data Validity Score

PRIORITY AREAS FOR ATTENTION:

Based on the information provided, audit accuracy can be improved by addressing the following components:

1: Volume from own sources
2: Billed metered
3: Customer metering inaccuracies

Appendix H:

Tulare County MJLHMP:

- City of Dinuba Annex

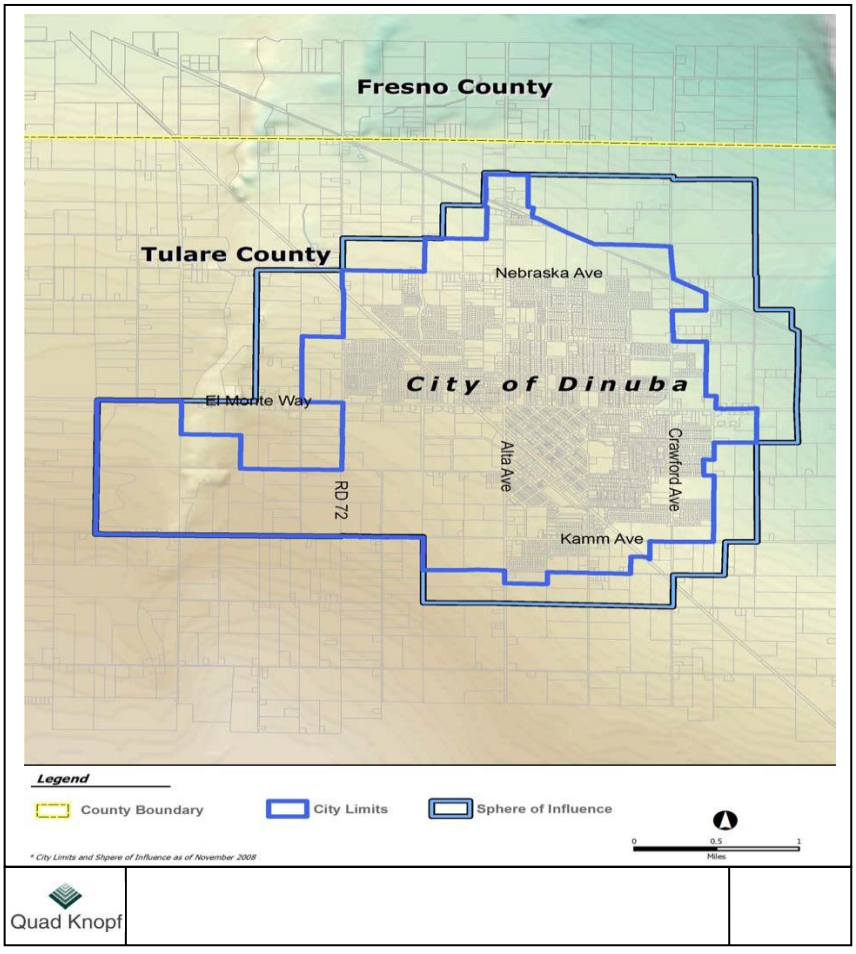
Annex A City of Dinuba

The City of Dinuba is in the northwestern corner of the County, approximately 20 miles north of Visalia. The City provides the following services:

- Public safety (police, fire protection, and ambulance service)
- Domestic water
- Sanitary sewer treatment and disposal
- Transportation
- Parks and recreation
- Vocational training

The City contracts with a private carrier to provide pickup of solid waste within the City limits. **Figure A-1** provides a map of Dinuba and its associated sphere of influence.

Figure A-1: Dinuba Map



2017 Tulare County MJLHMP –
Appendix J: Cities, Tule River Tribe and County Office of Education
Annex A City of Dinuba

A.1 Community Profile

Geography and Climate: The City has an area of 6.47 square miles. The City is relatively flat with an elevation of approximately 330 feet above sea level. Dinuba's climate can be described as dry Mediterranean. The summers are hot and dry, and winters are characterized by moderate temperatures and light precipitation. Temperatures and rainfall for Dinuba are typical of that of the rest of the valley floor portion of the County.

Government: The City was founded in 1888, incorporated in 1906, and became a charter city on July 7, 1994. Dinuba operates as a council-manager form of municipal government which is comprised of five members serving four-year overlapping terms.

Population and demographics: The City had an estimated 2016 population of 24,657, representing 26% growth since 2007. The 2010 U.S. Census reported that Dinuba had a population of 21,453. The population density was 3,315.7 people per square mile (1,280.2/km²). The racial makeup of Dinuba was 11,166 (52.0%) White; 141 (0.7%) African American; 193 (0.9%) Native American; 454 (2.1%) Asian; 17 (0.1%) Pacific Islander; 8,630 (40.2%) from other races; and 852 (4.0%) from two or more races. Hispanic or Latino of any race were 18,114 persons (84.4%). The Census reported that 21,291 people (99.2% of the population) lived in households, 77 people (0.4%) lived in non-institutionalized group quarters, and 85 people (0.4%) were institutionalized.

There were 5,593 households, out of which 3,275 (58.6%) had children under the age of 18 living in them; 3,162 (56.5%) were opposite-sex married couples living together; 1,077 (19.3%) had a female householder with no husband present; and 481 (8.6%) had a male householder with no wife present. There were 544 (9.7%) unmarried opposite-sex partnerships, and 37 (0.7%) same-sex married couples or partnerships. 672 households (12.0%) were made up of individuals and 324 (5.8%) had someone living alone who was 65 years of age or older. The average household size was 3.81. There were 4,720 families (84.4% of all households); the average family size was 4.04.

Housing: There were 5,868 housing units at an average density of 906.9 per square mile (350.2/km²), of which 3,176 (56.8%) were owner-occupied and 2,417 (43.2%) were occupied by renters. The homeowner vacancy rate was 2.3%; the rental vacancy rate was 4.2%. 11,975 people (55.8% of the population) lived in owner-occupied housing units and 9,316 people (43.4%) lived in rental housing units.

Economy: The economy of Dinuba is largely based on agriculture and food production. A variety of crops are cultivated including cotton, nuts, vegetables and fruits, including grapes (table grapes and wine), raisins, plums, peaches and citrus. Raisins are a major product in the Dinuba area, where 40 percent of the world's raisins are grown and dried, totaling approximately 300,000 tons annually. The largest employer is Ruiz Foods which is America's leading frozen Mexican food manufacturer. The City is also home to Best Buy Distribution, Patterson Logistics, Wal-Mart and Ed Dena's GM Auto Center. The Best Buy Regional Distribution Center consists of 1,024,000 square feet and services retail stores in California, Nevada and Arizona.

Major employers in the City (2012 data) are:

1.	Ruiz Foods Products, Inc. Frozen Food	1,540	(employees)
2.	Dinuba Public Schools Education	639	
3.	Family Tree Farms Produce Packing	500	
4.	Walmart Retail	400	
5.	Best Buy Stores, Inc. Distribution Center	330	
6.	Odwalla, Inc. Fruit Juices	210	
7.	City of Dinuba Local Government	151	
8.	Surabian and Sons Produce/Packing	125	
9.	Kmart Retail	98	

Land use: Major industries in Dinuba are concentrated in warehousing and distribution, food processing and agriculture production. Key economic growth opportunities identified in the General Plan include a combination of large scale and small scale industrial developments. Large scale, heavy industry development could occur in agricultural chemicals and fertilizers, and in some of the food processing and packaging material production industries, subject to industrial pretreatment. Wholesale and distribution centers may also be a large-scale development opportunity. Other growing business sectors represent smaller scale light industrial opportunities. **Figure A-2** provides detail on zoning and land use for Dinuba.

Development trends: Historical population data and future projections have been obtained from the U.S. Census Bureau, and the California Department of Finance. For analysis purposes, this data is compared to other source data relating to growth and population including the City's General Plan population projections. Historical census data indicates that the City of Dinuba had a population of 12,743 in 1990, 16,844 in 2000, and 21,453 in 2010. This equates to an average annual growth rate of approximately 2.64% between 1990 and 2010. **Table A-1** provides historic and projected population growth.

Table A-1: Dinuba Historic and Projected Population Growth

Year	Tulare County	Dinuba	% of Total County Population
1990	311,921	12,743	4.1%
2000	368,021	16,844	4.6%
2010	442,179	21,453	4.9%
2020	526,471	27,893	5.3%
2030	626,833	36,266	5.8%
2040	746,326	47,153	6.3%

Notes: 1) 1990 to 2010 population data based on U.S. Census Data
2) 2020 to 2040 population projection based in 1990 to 2010 average annual growth rates

The City plans for future growth through the implementation of policies and standards set forth in its General Plan. The General Plan is a long-term, comprehensive framework to guide physical, social and economic development within the community's planning area. Dinuba's General Plan is a long-range guide for attaining the City's goals within its ultimate service area and accommodating its population growth to the year 2026. The City adopted a 10-year urban development boundary (UDB) as part of its General Plan Update, based upon the capabilities of the City to accommodate new growth. The adoption of tiered UDB's also promotes orderly development by discouraging "leap frog" development.

Development in hazard prone areas:
Because population growth was less than one percent per year since approval of the 2011 MJLHMP, there has been no development in hazard prone areas that has affected overall vulnerability of the City. Development that did occur, was primarily infill in urban areas where vulnerabilities are well understood and described.

The new MJLHMP addresses the new hazard of climate change. This hazard impacts the entire County. Development in the City and globally with increased carbon emissions will result in increasing overall vulnerabilities to its impacts.

A.2 Hazards Identification and Analysis

Hazards: Dinuba faces many of the hazards that are present in the County. **Table A-2** below provides a summary of hazards. There are no hazards that are unique to Dinuba. Hazards in the City with unlikely frequency, limited extent, limited magnitude and low significance were not included. These include wildfire, earthquake liquefaction - subsidence, civil unrest and terrorism/cyber terrorism.

Table A-2: Dinuba Summary of Hazards					
Hazard	**Frequency**	**Extent**	**Magnitude**	**Significance**	**Potential Locations**
Climate Change	Highly likely	Extensive	Catastrophic	High	Entire City
Dam Failure	Unlikely	Limited	Limited	Low	Map B-8 depicts
Drought	Likely	Extensive	Catastrophic	High	Entire City
Earthquake: Shaking	Occasional	Extensive	Limited	Low	Entire City
Flood	Occasional	Limited	Limited	Medium	Map B-7 depicts
Energy Emergency	Occasional	Extensive	Critical	Medium	Entire City
Extreme Heat	Highly Likely	Extensive	Critical	High	Entire City
Hazardous Materials	Likely	Limited	Limited	Low	Entire City
Fog	Likely	Extensive	Limited	Low	Entire City
Levee Failure	Occasional	Limited	Limited	Medium	Unknown
Pandemic and Vector Borne Disease	Likely	Extensive	Critical	Medium	Entire City
Severe Storms and High Winds	Highly Likely	Significant	Limited	Medium	Entire City

Guidelines for Hazard Rankings
Frequency of Occurrence:

Highly Likely	Near 100% probability in next year
Likely	Between 10 and 100% probability in next year or at least one chance in ten years
Occasional	Between 1 and 10% probability in next year or at least one chance in next 100 years
Unlikely	Less than 1% probability in next 100 years

Spatial Extent:

Limited	Less than 10% of planning area
Significant	10-50% of planning area
Extensive	50-100% of planning area

Potential Magnitude:

Catastrophic	More than 50% of area affected
Critical	25 to 50% of area affected
Limited	10 to 25% of area affected
Negligible	Less than 10%

Significance (subjective):
low, medium, high

A.3 Risk Assessment

The intent of this section is to assess Dinuba's vulnerability separate from that of the Operational Area as a whole which has already been assessed in **Section 5.3 Risk Assessment** in the base plan. This risk assessment analyzes the population, property, and other assets vulnerable to the hazards ranked of medium or high significance that may vary from other parts of the planning area. For more information about how hazards affect the County as a whole, see **Section 5** of the base plan.

Infrastructure and Values at Risk:

2017 Tulare County MJLHMP –
Appendix J: Cities, Tule River Tribe and County Office of Education
Annex A City of Dinuba

The following data was provided by the City's Fire Chief. This data should only be used as a guideline to estimate facility values in the City as the information has some limitations. Generally, the land itself is not a loss. **Table A-3** shows the 2016 inventory broken down by property type for the City.

Table A-3: Dinuba 2016 Asset Inventory

Name	Address	Value	Hazard Vulnerability
Alice Park	Alice Avenue and W North Way	$22,155.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Centennial Water Tower	N/E corner Rd 72/Sierra	$2,564,541.00	Earthquake, Fog, Severe Winter Storm
CNG Fueling Station	1088 Kamm Avenue	$903,175.00	Earthquake, Fog, Severe Winter Storm
Dinuba City Hall	405 E. El Monte Way	$1,704,020.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Dinuba Fire Administrative Office and Fire Department Water Tower	496 E. Tulare Street	$1,234,848.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Dinuba Library	150 S. I Street		Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Dinuba Old Public Works Yd.	110 College Avenue	$1,114,721.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Dinuba Parks and Recreation Center	1390 E. Elizabeth Way	$1,146,013.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Dinuba Police Department	680 S. Alta Avenue	$5,149,236.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Dinuba Public Works	1088 E. Kamm Avenue	$1,731,793.00	Earthquake, Fog, Severe Winter Storm
Dinuba Senior Citizen's Center	437 Eaton Avenue	1,863,199.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Dinuba Veteran's Mem. Bldg.	249 S. Alta Avenue		Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Dinuba Vocational Center	199 N. L Street	$6,601,580.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Dinuba Waste Water Treatment Facility	6675 Avenue 408	$6,637,338.00	Earthquake, Fog
Felix Delgado Park	Vassar Avenue and S Green Avenue	$154,132.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Gregory Park	S. College Avenue and E Academy Way		Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
K/C Park	W Kern Street and S Q Street	$684,266.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Nebraska Park	E Nebraska Avenue and Marks Drive	$57,324.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Nebraska Water Tower	Nebraska / Crawford	$2,611,605.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station 1218 Golden	1218 Golden Way	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm

Table A-3: Dinuba 2016 Asset Inventory			
Name	**Address**	**Value**	**Hazard Vulnerability**
Pump Station 245 W Northway	245 W Northway	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station 680 S. Alta	S Alta / 680 S Alta Avenue	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station 889 N Alta	889 N Alta Avenue	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station Alta Avenue	S Alta / W Kern Street	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station Alta/Davis Drive	N Alta / E Davis Drive	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station Arno Street	Arno Street Lindara Tract	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station Crawford/Davis	N Crawford/Davis Drive	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station E Crawford	E Crawford/S Mt. View	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station Kamm Avenue	N Kamm / S Alta	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station Kamm/Alta	E Kamm / S Alta Avenue	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station Lillie/North Way	Lillie/North Way/Peach	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station Marshall/Wright	Marshall / Wright Avenue	$43,217.00	Earthquake, Fog
Pump Station Merced/N M St	Merced / N M Streets	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station N Ridge/Newton	Northridge/Newton Drive	$43,217.00	Earthquake, 100-Year Floodplain
Pump Station Olive/Randle	E Olive / Randle Avenue	$43,217.00	Earthquake, Fog, Severe Winter Storm
Pump Station Roberts Place	Roberts Place	$43,217.00	Earthquake, 100_Year Floodplain, Fog, Severe Winter Storm
Pump Station S Alta Avenue	S Alta / N M Street	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station S Alta Avenue	S Alta / E Kern Street	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station W El Monte	W El Monte / Rd 72	$43,217.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Pump Station/Newton	Northridge/Newton Drive	$43,217.00	Fog, Severe Winter Storm
Pump Station/Water Well Sierra/Rd 72	W Sierra Way/Rd 72	$848,941.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Ridge Creek Golf Course	3018 W. El Monte Way	$7,395,585.00	Earthquake, Fog, Severe Winter Storm
Roosevelt Park	S. California Street between E. Elizabeth Way and E. Park Way	$324,458.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm

Table A-3: Dinuba 2016 Asset Inventory			
Name	**Address**	**Value**	**Hazard Vulnerability**
Rose Ann Vuich Park	E. El Monte Way and El Monte Park Streets	$903,077.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Sewer Lift Station 651 Saginaw	651 Saginaw Avenue	$168,020.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Sewer Lift Station Crawford	N Crawford/Gerald Avenue	$168,020.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Sewer Lift Station Davis Drive	Davis Drive E of Newton	$168,020.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Sewer Lift Station E El Monte	1725 E. El Monte Way	$168,020.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Sewer Lift Station Edwards Pl	Edwards Pl / N Millard	$168,020.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Sewer Lift Station Kamm Avenue	Kamm / Alta Avenue	$168,020.00	Earthquake, Fog
Sewer Lift Station Laurel Avenue	Laurel / Crawford Avenue	$168,020.00	Earthquake, Fog
Sewer Lift Station Randle Avenue	Randle Avenue / E El Monte	$168,020.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Sewer Lift Station S O Street	Kamm / S O Street	$168,020.00	Earthquake, Fog
Sewer Lift Station Sequoia/Alt	Sequoia Drive N Alta	$168,020.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Water Well 500 W Sierra Way	500 W Sierra Way	$805,724.00	Earthquake, Fog, Severe Winter Storm
Water Well 820 Euclid Avenue	820 Euclid Avenue	$805,724.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Water Well College/S L Street	College / S. L Street	$805,724.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Water Well Kamm/Greene St	Kamm Avenue/Greene St	$805,724.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Water Well Milsap/Magnolia	Milsap N of Magnolia	$805,724.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Water Well Pamela/Lillie	Pamela W Lillie Avenue	$805,724.00	Earthquake, Fog, Severe Winter Storm
Water Well W El Monte/Rd 72	W El Monte /N Road 72	$805,724.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
Dinuba Transit Center	180 Merced Street	$926,160.00	Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm
College Park Recreation Center	920 S College Avenue		Earthquake, 100-Year Floodplain, Fog, Severe Winter Storm

Critical Facilities: The City has identified the following infrastructure in **Table A-4** as critical facilities:

Table A-4: Dinuba Critical Facilities		
Facility	**Address**	**Value**
Centennial Water Tower	N/E corner Rd 72/Sierra	$2,564,541.00
Dinuba Police Department	680 S. Alta Avenue	$5,149,236.00
Dinuba Public Works	1088 E. Kamm Avenue	$1,731,793.00
Dinuba Waste Water Treatment Facility	6675 Avenue 408	$6,637,338.00
Lift Stations	Various	$168,020.00 each
Nebraska Water Tower	Nebraska / Crawford	$2,611,605.00
22 Pump Stations	Various	$43,217.00 each
Pump Station/Water Well Sierra/Rd 72	W Sierra Way/Rd 72	$848,941.00
Water Well 500 W Sierra Way	500 W Sierra Way	$805,724.00
Water Well 820 Euclid Avenue	820 Euclid Avenue	$805,724.00
Water Well College/S L Street	College / S. L Street	$805,724.00
Water Well Kamm/Greene St	Kamm Avenue/Greene St	$805,724.00
Water Well Milsap/Magnolia	Milsap N of Magnolia	$805,724.00
Water Well Pamela/Lillie	Pamela W Lillie Avenue	$805,724.00
Water Well W El Monte/Rd 72	W El Monte /N Road 72	$805,724.00

Vulnerabilities and Potential Losses:
A risk assessment determines the vulnerability of assets within the City by evaluating the inventory of City owned existing property and the population exposed to a hazard. A quantitative vulnerability assessment is limited to the exposure buildings, and infrastructures to the identified hazards. This risk assessment includes only those hazards that are natural.

Populations and Businesses at Risk
Residential population data for the City was obtained from the State of California Department of Finance E-1 Population Estimates for Cities, Counties, and the State — January 1, 2016/2017. The population is estimated to be 24,657 in an area of 6.47 square miles. The 2010 Census Data lists 5,964 residential units valued at $465,266,000.

The largest employer is Ruiz Foods which is America's leading frozen Mexican food manufacturer. The City is also home to Best Buy Distribution, Patterson Logistics, Wal-Mart and Ed Dena's GM Auto Center. The Best Buy Regional Distribution Center consists of 1,024,000 square feet and services retail stores in California, Nevada and Arizona.

Economic Risks
The economy of Dinuba is largely based on agriculture and food production. A variety of crops are cultivated including cotton, nuts, vegetables and fruits, including grapes (table grapes and wine), raisins,

plums, peaches and citrus. Raisins are a major product in the Dinuba area, where 40 percent of the world's raisins are grown and dried, totaling approximately 300,000 tons annually.

Vulnerability and Potential Losses

FEMA requires that an estimation of loss be conducted for the identified hazards to include the number of potential structures impacted by the hazards and the total potential costs. The analysis of potential losses calculated in **Table A-5** used the best data currently available to produce an understanding of potential loss. These estimates may be used to understand relative risk from hazards and potential losses. There are uncertainties in any loss estimation method, resulting from lack of scientific study and the exact result of hazard effects on the built environment, and from the use of approximations that are necessary for a comprehensive analysis.

Table A-5: Summary of Vulnerabilities and Potential Loss	
Hazard Type	**Impacts/Costs**
Climate Change	Impacts: Climate change will cause multiple effects to infrastructure and community public health. Warmer weather associated with climate change will result in more heat related illness. Drier weather will place increasing demands on imported and well water, and may lead to long lasting draughts that result in water rationing. Costs: Climate change costs are difficult to specify. They will occur and accrue over centuries. As temperatures rise, additional costs for climate control such as air conditioning will occur. Less precipitation may result in depletion of stored and ground water reserves with potential for increased water costs and rationing. Much of these costs will be borne by individuals and families. Increased costs will also affect businesses and government owned facilities. Researchers at UC Berkeley (Science, May 2017) concluded that for every 1-degree Fahrenheit increase in global temperatures, the U.S. economy stands to lose about 0.7 percent of its Gross Domestic Product, with each degree of warming costing more than the last.
Drought	Impacts: Drought produces a variety of impacts that span many sectors of the economy. Reduced crops productivity; increased fire hazard; reduced water levels; increased livestock and wildlife mortality; and rationing are a few examples of direct impacts. These problems can result in increased prices for food and lumber, unemployment, reduced tax revenues, increased crime, and foreclosures on bank loans to farmers and businesses, and migration. Populations that rely on or are affected by a lack of water or annual rainfall are most directly affected by droughts. The City is dependent on imported water for most of its needs. During prolonged draughts, water rationing is possible resulting in potentially higher water costs and loss of private and public landscaping. Costs: Potential costs from draught to the City and its communities are difficult to quantify and are dependent upon draught duration and severity. In addition to increased costs for water, prolonged draught may result in reduced property values, loss of tax revenues and migration, all of which will cause economic losses.
Extreme Heat	Impacts: Extreme heat events, present serious health risks to the City's most vulnerable populations. The effects of extreme heat (over 84°F) on human health are well documented. Increased temperature or extended periods of elevated temperatures can increase heat-related mortality, cardiovascular-related mortality, respiratory mortality, and heart attacks, while increasing hospital admissions and emergency room visits. Extreme heat can also affect a person's ability to thermo-regulate, causing heat stress and sometimes leading to death. Costs: Extreme heat results in increased electricity usage and additional health care costs. While additional power costs affect both commercial and residential properties, added health care costs impact individuals and families. Extreme heat may reduce economic activity if prolonged.
Flood	Impacts: Flooding occurs in the City during periods of heavy rain due to inadequate drainage. The flat geography also contributes to ponding. The Dinuba Town Ditch has flooded the downtown area of the City in the past. Costs: There are no accurate costs values associated with past flood events. Future flood incidents will likely result in structural damage and lost economic activity. Flood cost could be in excess of $100,000,000.

Based upon previously occurring incidents and the risk assessment, the following hazards are most likely to affect Dinuba:

- Climate Change
- Drought
- Extreme heat
- Flood

These hazards which may impact agriculture, the economic driver of the city, represent critical vulnerabilities. In addition, these are hazards that represent vulnerabilities to infrastructure. Specifically, flooding from the Dinuba Town Ditch represents a hazard to downtown Dinuba. Mitigation strategy #1, Construction of 60" storm drain line to address flooding issues in the downtown area, was developed to mitigate this vulnerability. Other hazards present vulnerabilities but to a lesser extent.

A.4 Capabilities Assessment

FEMA REGULATION CHECKLIST: CAPABILITY ASSESSMENT

Capability Assessment

44 CFR § 201.6(c)(3): – The plan must include mitigation strategies based on the jurisdiction's "existing authorities, policies, programs and resources, and its ability to expand on and improve these existing tools."

Elements

C1. Does the plan document the jurisdiction's existing authorities, policies, programs and resources, and its ability to expand on and improve these existing policies and programs? 44 CFR § 201.6(c)(3)

C2. Does the Plan address the jurisdiction's participation in the NFIP and continued compliance with NFIP requirements, as appropriate? 44 CFR § 201.6(c)(3)(ii)

Source: FEMA, *Local Mitigation Plan Review Tool*, March 2013.

Note: **For coverage of Elements C3 – C5, see Section 8, Mitigation Strategies. For coverage of Element C6, see Section 9,**

The reason for conducting a capability assessment is to identify Dinuba's capacity to successfully implement mitigation activities. Understanding internal and external processes, resources and skills forms the basis of implementing a successful HMP. Understanding strengths and weaknesses also helps ensure that goals and objectives are realistic and attainable.

The planning team conducted an assessment of the City's capabilities that contribute to the reduction of long-term vulnerabilities to hazards. The capabilities include authorities and policies, such as legal and regulatory resources, staff, and fiscal resources. Staff resources include technical personnel such as planners/engineers with knowledge of development and land management practice and an understanding of natural or human-caused hazards. The planning team also considered ways to expand on and improve existing policies and programs with the goal of integrating hazard mitigation into the day-to-day activities and programs of the City. In carrying out the capability assessment, several areas were examined:

- Planning and regulatory capabilities
- Administrative and technical resources
- Fiscal resources including grants, mutual aid agreements, operating funds and access to funds
- Technical and staff resources to assist in implementing/overseeing mitigation activities
- Previous and Ongoing Mitigation Activities

Tables A-6 through **A-9** provide a list of the City's capabilities.

Planning and Regulatory Capabilities: These include local ordinances, policies and laws to manage growth and development. Examples include land use plans, capital improvement plans, transportation plans, emergency preparedness and response plans, building codes and zoning ordinances.

Table A-6: Dinuba Planning and Regulatory Capabilities				
Name	**Description (Effect on Hazard Mitigation)**	**Hazards Addressed**	**Updated since 2010 (if yes, identify parts applicable to mitigation)**	**Capability Type (Regulatory, Administrative, Technical, or Financial) If known**
2008 General Plan	The City's General Plan provides a policy base to guide future growth within the City. It was created by planners, engineers and technical staff with knowledge of land development, land management practices, as well as human-caused and natural hazards. The General Plan: • Develops and maintains the General Plan, including the Safety Element. • Develops area plans based on the General Plan to provide more specific guidance for the development of more specific areas. • Reviews private development projects and proposed capital improvements projects and other physical projects involving property for consistency and conformity with the General Plan. • Anticipates and acts on the need for new plans, policies, and Code changes. • Applies the approved plans, policies, code provisions, and other regulations to proposed land uses. The MJLHMP may be adopted as part of the Safety Element by the City Counsel. As the Safety Element is updated, revised hazard analysis from the MHLHMP will be incorporated. Safety Element actions will be aligned with MJLHMP mitigation measures.	All	No requires updating.	Planning

Table A-6: Dinuba Planning and Regulatory Capabilities				
Name	**Description (Effect on Hazard Mitigation)**	**Hazards Addressed**	**Updated since 2010 (if yes, identify parts applicable to mitigation)**	**Capability Type (Regulatory, Administrative, Technical, or Financial) If known**
California Building Code Enforcement	The California Building Standards Code, Title 24 serves as the basis for the design and construction of buildings in California including housing, public buildings and maintenance facilities. Improved safety, sustainability, maintaining consistency, new technology and construction methods, and reliability are paramount to the development of building codes during each Triennial and Intervening Code Adoption Cycle. California's building codes are published in their entirety every three (3) years. Amendments to California's building standards are subject to a lengthy and transparent public participation process throughout each code adoption cycle. The California Seismic Safety Commission provides access to an array of regulatory and advisory information at: http://www.seismic.ca.gov/cog.html	Earthquake, Fire, Floods, Severe winter storm/high winds		Regulatory
Capital Improvement Program (CIP)	The City's CIP provides a foundation and planning tool to assist in the orderly acquisition of municipal facilities and to assure that service needs for the future are met. The CIP provides direct or contract civil, structural, and mechanical engineering services, including contract, project, and construction management. The MJLHMP will be used to select potential projects for the CIP. As the CIP is updated, additional mitigation measures will be analyzed and included in the Dinuba section of the MJLHMP. Funding for CIP projects identified in the MJLHMP will be reviewed for mitigation grant program eligibility.	Dam Failure, Earthquake, Fire, Floods, Landslides, Levee failure, Severe winter storm/high winds		Planning

Table A-6: Dinuba Planning and Regulatory Capabilities				
Name	**Description (Effect on Hazard Mitigation)**	**Hazards Addressed**	**Updated since 2010 (if yes, identify parts applicable to mitigation)**	**Capability Type (Regulatory, Administrative, Technical, or Financial) If known**
Municipal Service Review (MSR)	MSRs are intended to provide a comprehensive analysis of service provision by each of the special districts and other service providers within the legislative authority of the (LAFCo) of a city. This analysis focuses on service providers within the City of Dinuba and makes determinations in each area of evaluation. The MSR considers and makes recommendations based on the following information: • Present and planned land uses in the area. • Present and probable need for services in the area. • Present ability of each service provider to provide necessary services. • The fiscal, management, and structural health of each service provider. • The existence of any social or economic communities of interest in the area.	All	Yes 2012 Chapter Three: Present and Planned Capacity of Public Facilities and Adequacy of Public Services, Including Infrastructure Needs or Deficiencies	Planning

Table A-6: Dinuba Planning and Regulatory Capabilities				
Name	**Description (Effect on Hazard Mitigation)**	**Hazards Addressed**	**Updated since 2010 (if yes, identify parts applicable to mitigation)**	**Capability Type (Regulatory, Administrative, Technical, or Financial) If known**
Dinuba Urban Water Management Plan	The Urban Water Management Plan is required by California Water Code §10644(a) and requires urban water suppliers to file with the Department of Water Resources (DWR), the California State Library, and any City or County within which the supplier provides water supplies, a copy of its Urban Water Management Plan. UWMP's are to be prepared every five years by urban water suppliers with 3,000 or more service connections or supplying 3,000 or more acre-feet of water per year. The purpose of this UWMP is to be a baseline document and source of information for DWR and to serve as: • A short and long range planning document for water supply, • Data source for the development of a regional water supply plan, • A source document for the City of Dinuba in preparing updated General Plans, and • A key component of an Integrated Regional Water Management Plan	Climate change, Drought	2012	Planning
Transit Development Plan (TDP)	A TDP is a blueprint for the delivery of transportation services provided to the general public. The TDP will serve as a guide for improving public transit services within the Dinuba area over a five-year planning horizon. The TDP will provide the community, policy makers, and city staff an opportunity to understand current transit conditions, define the future demand for service within the area, and establish an operational and capital plan to meet those demands.	Dam inundation, Fire, Floods, Terrorism,	2014	Planning

Table A-6: Dinuba Planning and Regulatory Capabilities				
Name	**Description (Effect on Hazard Mitigation)**	**Hazards Addressed**	**Updated since 2010 (if yes, identify parts applicable to mitigation)**	**Capability Type (Regulatory, Administrative, Technical, or Financial) If known**
City Code Chapter 13.76 Flood Damage Prevention	This purpose is to promote the public health, safety and general welfare, and to minimize public and private losses due to flood conditions in specific areas by designated provisions: The MJLHMP contains several specific mitigation measures in support flood control. The City Flood Damage Prevention Code will be reviewed based on MJLHMP hazard description updates and mitigation actions.	Flood	2016	Regulatory
Emergency Operations Plan (revised 2003)	Describes what the local jurisdiction's actions will be during a response to an emergency. Includes annexes that describe in more detail the actions required of the local jurisdiction's departments/agencies. Further, this plan describes the role of the Emergency Operation Center (EOC) and the coordination that occurs between the EOC and the local jurisdiction's departments and other response agencies. Finally, this plan describes how the EOC serves as the focal point among local, State, and Federal governments in times of disaster. Describes what the local jurisdiction's actions will be during a response to an emergency. Includes annexes that describe in more detail the actions required of the local jurisdiction's departments/agencies. Further, this plan describes the role of the Emergency Operation Center (EOC) and the coordination between the EOC and the local/tribal jurisdictions. Lastly, the EOP describes how the EOC serves as the point of coordination between local, tribal, State, and Federal agencies during a disaster. The MJLHMP provides the basis for the hazards included and described in the EOP.	All	No	Regulatory

Table A-6: Dinuba Planning and Regulatory Capabilities				
Name	**Description (Effect on Hazard Mitigation)**	**Hazards Addressed**	**Updated since 2010 (if yes, identify parts applicable to mitigation)**	**Capability Type (Regulatory, Administrative, Technical, or Financial) If known**
	The MJLHMP will be used as an essential tool to update the City EOP. Cal OES requires that EOPs describe applicable hazards as part of the Plan. The latest MJLHMP hazards descriptions will be included. Mitigation actions that are preparedness and response in nature will be analyzed for applicability to include in the description of EOP processes and procedures.			
Other City Code of Ordinances	The purpose of this code is to establish the minimum requirements to safeguard the public health, safety, and general welfare through structural strength, means of egress facilities, stability, access to persons with disabilities, sanitation, adequate lighting and ventilation and energy conservation, and safety to life and property from fire and other hazards attributed to the built environment; to regulate and control the demolition of all buildings and structures and for related purposes. The MJLHMP will provide both hazard descriptions and mitigation actions that may address energy conservation, fire protection and development in hazard prone areas. The maps of Dinuba related hazards will be used to augment other mapping products to protect public health and safety when updating City Code.	Earthquake, Fire, Flooding,		Regulatory
Fire Department Master Plan	The purpose of this plan is to guide the City in regards to maintaining levels of service and account for the impact of future growth.	All		Planning

Administrative and Technical: These capabilities include community (including public and private) staff and their skills and tools used for mitigation planning and implementation. They include engineers, planners, emergency managers, GIS analysts, building inspectors, grant writers, and floodplain managers.

Table A-7: Dinuba Administrative and Technical Capabilities

Name	Description (Effect on Hazard Mitigation)	Hazards Addressed	Updated since 2010 (if yes, identify parts applicable to mitigation)	Capability Type (Regulatory, Administrative, Technical, or Financial) If known
City Public Works Department	Maintains and operates a wide range of local equipment and facilities as well as provides assistance to members of the public. Services include providing sufficient potable water, reliable waste water services, street maintenance, storm drainage systems, street cleaning, street lights and traffic signals.	All		Technical
Procurement Department	Provides a full range of municipal financial services, administers several licensing measures, and functions as the plan participant's Procurement Services Manager.	All		Technical
City Engineering Services Department	• Develops and maintains the General Plan including the Safety Element. • Develops area plans based on the General Plan, to provide more specific guidance for the development of more specific areas. • Reviews private development projects and proposed capital improvements projects and other physical projects involving property for consistency and conformity with the General Plan. • Anticipates and acts on the need for new plans, policies, and Code changes. • Applies the approved plans, policies, code provisions, and other regulations to proposed land uses.	All		Technical
City Development	Provides direct or contract civil, structural, and mechanical engineering services, including contract, project, and construction management.	All		Technical

Table A-7: Dinuba Administrative and Technical Capabilities				
Name	**Description (Effect on Hazard Mitigation)**	**Hazards Addressed**	**Updated since 2010 (if yes, identify parts applicable to mitigation)**	**Capability Type (Regulatory, Administrative, Technical, or Financial) If known**
Services Department				
City Fire Department	Maintains and updates the Emergency Operations Plan and coordinates local response and relief activities within the Emergency Operation Center. Works closely with County, State, and Federal partners to support planning and training and to provide information and coordinate assistance.	All		Technical

Fiscal: These capabilities include general funds, property sales, bonds, development impact fees, or other fees.

Table A-8: Dinuba Fiscal Capabilities				
Name	**Description (Effect on Hazard Mitigation)**	**Hazards Addressed**	**Updated since 2010 (if yes, identify parts applicable to mitigation)**	**Capability Type (Regulatory, Administrative, Technical, or Financial) If known**
Dinuba General Fund	Program operations and specific projects.	All		Financial, Financial Services Department
Dinuba General Obligation (GO) Bonds	GO Bonds are appropriately used for the construction and/or acquisition of improvements to real property broadly available to residents and visitors. Such facilities include, but are not limited to, libraries, hospitals, parks, public safety facilities, and cultural and educational facilities.	All		Financial, Financial Services Department
Lease Revenue Bonds	Lease revenue bonds are used to finance capital projects that (1) have an identified budgetary stream for repayment (e.g., specified fees, tax receipts, etc.); (2) generate project revenue but rely on a broader pledge of general fund revenues to reduce borrowing costs; or (3) finance the acquisition and installation of	All		Financial, Financial Services Department

	equipment for the local jurisdiction's general governmental purposes.			

Education and Outreach: These capabilities include programs in place such as fire safety programs, hazard awareness campaigns, public information or communications offices.

Table A-9: Dinuba Education and Outreach Capabilities

Name	Description (Effect on Hazard Mitigation)	Hazards Addressed	Updated since 2010 (if yes, identify parts applicable to mitigation)	Capability Type (Regulatory, Administrative, Technical, or Financial) If known
Tulare County Association of Governments (TCAG)	TCAG is committed to improving the quality of life for residents and visitors throughout the County. They address traffic congestion, coordinate regional transit programs to make getting around easy and convenient, work to improve air quality and strive to continue to meet national standards. TCAG addresses current and future rail needs and possibilities and gathers data which is used by the census and the public to properly forecast housing and transit needs.	All		Education and Outreach
Dinuba Website http://www.dinuba.org/ and other social media	Provides easily accessible conduit to information about planning and zoning, permits and applications and programs that address hazard mitigation such as clean energy efforts. The updated MJLHMP will be posted to City media sites. As the planned is reviewed annually and new updates made, information on the planning process will be included on web sites and announced on social media.	All		Education and Outreach

A.5 Mitigation Strategy

Table A-10 lists the City specific mitigation actions from the 2011 Plan and provides their status.

Table A-10: Dinuba-Specific Mitigation Actions

No.	Selected (Y/N)	Description	Prioritization Criteria	Facility to be Mitigated (if known)	Department or Agency	Status
2	Y	Integrate the Tulare County HMP, in particular the hazard analysis and mitigation strategy sections, into local planning documents, including general plans, emergency operations plans, and capital improvement plans.	A, B, C, D, E	Not Applicable	City of Dinuba Development Services Dept.	Ongoing – Mitigation Action 5 in 2017 MJLHMP
3	Y	Seismically retrofit or replace public works and/or emergency response facilities that are necessary during and/or immediately after a disaster or emergency.	A, B, C	Unknown	City of Dinuba Development Services Dept.	Ongoing – Mitigation Action 6 in 2017 MJLHMP
8	Y	Acquire, relocate, elevate, and/or floodproof critical facilities that are located within the 100-year floodplain.	A, B, C, D	Unknown	City of Dinuba Development Services Dept.	Ongoing – Mitigation Action 7 in 2017 MJLHMP

Prioritization Criteria

- A local jurisdiction department or agency champion currently exists or can be identified
- The action can be implemented during the 5-year lifespan of the HMP
- The action may reduce expected future damages and losses (cost-benefit)
- The action mitigates a high-risk hazard
- The action mitigates multiple hazards

All of the City's mitigation strategies from the 2011 HMP are still relevant to this update. **Table A-11** contains an updated set of potential mitigation strategies. Theses mitigation strategies were derived from numerous sources including the General Plan, City Code, Capital Improvement Plan and input from the public and stakeholders.

Table A-11: Dinuba-Potential Mitigation Strategies			
Strategy Number	**Mitigation Strategy**	**Applicable Hazards**	**Mitigation Type**
1	Create a GIS-based pre-application review for new construction and major remodels of residential and/or non-residential structures in hazard areas, such high and/or very high wildfire areas.	All	Mit.
2	Integrate the City LHMP, in particular the hazard analysis and mitigation strategy sections, into local planning documents, including general plans, emergency operations plans, and capital improvement plans.	All	Mit.
3	Permit development only in areas where the potential danger to the health and safety of people and property can be mitigated to an acceptable level.	All	Mit.
4	Designate areas with a potential for significant hazardous conditions for open space, agriculture, and other appropriate low intensity uses.	All	Mit.
5	Except as otherwise allowed by State law, ensure that all new buildings intended for human habitation are designed in compliance with the latest edition of the California Building Code, California Fire Code, and other adopted standards based on risk (e.g., seismic hazards, flooding), type of occupancy, and location (e.g., floodplain, fault).	All	Mit.
6	Ensure that development in very high or high fire hazard areas is designed and constructed in a manner that minimizes the risk from fire hazards and meets all applicable State, County and City fire standards.	FR	Mit.
7	Identify and map existing housing structures that do not conform to contemporary fire standards in terms of building materials, perimeter access, and vegetative hazards in very high fire hazard severity zones or State responsibility area by fire hazard zone designation. Identify plans and actions to improve substandard housing structures and neighborhoods.	FR	Mit.
8	Acquire, relocate, or elevate residential structures, in particular those that have been identified as Repetitive Loss (RL) properties that are located within the 100-year floodplain.	FL	Mit.
9	Acquire, relocate, elevate, and/or floodproof critical facilities that are located within the 100-year floodplain.	FL	Mit.

10	Reinforce ramps, bridges, and roads from flooding through protection activities, including elevating the road and installing culverts beneath the road or building a higher bridge across the area that experiences regular flooding.	FL	Mit.
11	Work with FEMA Region IX to address any floodplain management issues that may have arisen/arise from the countywide DFIRM, Community Assessment Visits, and/or the DWR.	FL	Mit.
12	Increase participation in the NFIP by entering the Community Rating System program through which enhanced floodplain management activities would allow property owners to receive a discount on their flood insurance.	FL	Mit.
13	Continue to create, revise, and maintain emergency plans for the broad range of natural and human-made disasters and response activities that could foreseeably impact the City. This shall include, but not be limited to, flooding, dam failure, extreme weather, evacuation/transportation, mass care and shelter, and animal evacuation and sheltering.	All	Prep.
14	Continue to promote awareness and education among residents regarding possible natural hazards, including soil conditions, earthquakes, flooding, fire hazards, and emergency procedures.	EQ, FL, FR	Mit.
15	Develop a public outreach program that informs property owners located in the dam or levee inundation areas about voluntary flood insurance.	FL, DF, LF	Mit.
16	Promote public safety programs, including neighborhood watch programs, child identification and fingerprinting, public awareness and prevention of fire hazards, and other public education efforts.	CT	Mit.
17	Coordinate emergency response with local, State, and Federal governmental agencies, community organizations, volunteer agencies, and other response partners during emergencies or disasters using the California Standard Emergency Management System and the National Incident Management System.	All	Resp.
18	Participate in established local, State, and Federal mutual aid systems. Where necessary and appropriate, the City shall enter into agreements to ensure the effective provision of emergency services, such as mass care, heavy rescue, hazardous materials, or other specialized function.	All	Resp.
19	Continue to work with weather forecasting and public safety agencies to provide warning and protective information to residents, travelers, and visitors about severe valley fog and extreme heat conditions.	FG, EH	Resp.

20	Use Geographic Information Systems (GIS) technology to track fire and law enforcement response times and provide technical assistance to fire and law enforcement agencies.	FR, TR	Mit.
21	Require, where feasible, road networks (public and private) to provide for safe and ready access for emergency equipment and provide alternate routes for evacuation	All	Mit.
22	Fire Station # 2: Construct a second fire station on the west side of Dinuba to account for increased population. Estimated cost is $4M.	FR, HZ	Resp.
23	Kern Street Storm Drain: Construction of 60" storm drain line to address flooding issues in the downtown area. Estimated cost is $3.3M.	FL	Mit

A list of mitigation actions was selected from the mitigation strategies. **Table A-12** provides the mitigation 2017 MJLHMP actions for the City. New priorities for mitigation actions are listed in the table.

Table A-12: Dinuba - Mitigation Actions					
Action Number	**Mitigation Strategy**	**Department**	**Cost**	**Priority**	**Timeframe**
1	Kern Street Storm Drain: Construct a 60" storm drain line to address flooding issues in the downtown area.	Public Works	Estimated cost is $3.3 M	High	2-5 years
2	Fire Station # 2: Construct a second fire station on the west side of Dinuba to account for increased population. Estimated cost is $4M.	Fire	Estimated cost is $4M	High	2-5 years
3	Reinforce bridges and roads from flooding through protection activities, including installing /increasing the size of culverts beneath roads in areas that experience regular flooding.	Public Works	Unknown	High	5 or more years
4	Permit development only in areas where the potential danger to the health and safety of people and property can be mitigated to an acceptable level.	Planning	Unknown	High	5 or more years
5	Integrate the Tulare County HMP, in particular the hazard analysis and mitigation strategy sections, into local planning documents, including general plans, emergency operations plans, and capital improvement plans.	All	Unknown	Medium	One year
6	Seismically retrofit or replace public works and/or emergency response facilities that are necessary during and/or immediately after a disaster or emergency.	Public Works	Unknown	Low	5 or more years
7	Acquire, relocate, elevate, and/or floodproof critical facilities that are located within the 100-year floodplain.	Development	Unknown	High	5 or more years

Incorporation into other plans: FEMA requires the HMP be consistent with and incorporated into other planning documents and processes. In Dinuba, these other planning documents include the General Plan Update, Capital Improvement Program, Dinuba Urban Water Management Plan, Transit Development Plan and Fire Department Master Plan. The term "consistency" in planning terms means that the general plan

and the other plans have similar community goals and policies, that they advocate similar land use patterns, and they are consistent in their guidance of direction and rate of growth.

Many of the plans listed in the Capabilities Assessment mentioned in Section A.4 have not been updated since the 2011 MJLHMP was adopted. Recommended ways to use and incorporate the new Plan over the next five-year planning cycle, discussed by the Planning Team, included:

- Incorporation of the Dinuba Annex into the Health and Safety Element of the City's General Plan.
- Use of, or reference to, Plan elements in updates to general and comprehensive planning documents, codes, and ordinances
- Addition of defined mitigation actions to capital improvement programming
- Inclusion of Plan elements into development planning and practices
- Resource for developing and/or updating emergency operations plans, emergency response plans, etc.

The Plan will continue to function as a standalone document subject to its own review and revision schedule presented in Sections 7.1 and 7.2. The Plan will also serve as a reference for other mitigation and land planning needs of the participating jurisdictions. Whenever possible, each jurisdiction will endeavor to incorporate the risk assessment results and mitigation actions and projects identified in the Plan, into existing and future planning mechanisms.

At a minimum, each of the responsible agencies/departments noted in **Table 6.3 and the Annexes of Appendix J** will review and reference the Plan and revise and/or update the legal and regulatory planning documents, manuals, codes, and ordinances as appropriate. Specific incorporation of the Plan risk assessment elements into the natural resources and safety elements of each jurisdictions' General Plans (County comprehensive plan) and development review processes, adding or revising building codes, adding or changing zoning and subdivision ordinances, and incorporating mitigation goals and strategies into general and/or comprehensive plans, will help to ensure hazard mitigated future development.

RESOLUTION NUMBER 2022-02

A RESOLUTION OF THE CITY OF DINUBA ADOPTING THE 2020 URBAN WATER MANAGEMENT PLAN AND WATER SHORTAGE CONTINGENCY PLAN

WHEREAS, the California Legislature enacted Assembly Bill 797 (Water Code Section 10610 et seq., known as the Urban Water Management Planning Act) during the 1983-1984 Regular Session, and as amended subsequently, which mandates that every supplier providing water for municipal purposes to more than 3,000 customers or supplying more than 3,000 acre feet of water annually, prepare an Urban Water Management Plan (UWMP or Plan), the primary objective of which is to plan for the conservation and efficient use of water; and

WHEREAS, the City of Dinuba is an urban water supplier providing water to a population of approximately 26,000; and

WHEREAS, the Plan shall be periodically reviewed at least once every five years, and that appropriate amendments or changes shall be made to the Plan which are indicated by the review; and

WHEREAS, in accordance with applicable law, including Water Code sections 1060.8 and 10642, and Government Code Section 6066, and City made its Final Draft 2020 UWMP and Water Shortage Contingency Plan (WSCP) available to the public, and published within the jurisdiction of the City at least two notices of the public hearing regarding the City's 2020 UWMP and WSCP; and

WHEREAS, City of Dinuba has therefore, prepared and circulated for public review a draft of its 2020 Urban Water Management Plan and Water Shortage Contingency Plan, and a properly noticed public hearing regarding said UWMP and WSCP was held on January 11, 2022; and

WHEREAS, pursuant to said public hearing on the 2020 UWMP and WSCP, the City encouraged the active participation of diverse social, cultural, and economic elements of the population within the City's service area, allowed input by members of the public and any other interested agencies regarding all aspects of the 2020 UWMP and WSCP.

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

1. The Dinuba 2020 UWMP and WSCP is hereby adopted and ordered filed with the City Clerk;
2. The City Manager is authorized and directed to file 2020 UWMP and WSCP with the California Department of Water Resources within thirty (30) days of this adoption date.
3. The City Manager is hereby authorized and directed, in accordance with Water Code Section 10645, to make the 2020 UWMP and WSCP available for public review during normal business hours not later than thirty (30) days after filing a copy thereof with the California Department of Water Resources;

The City Manager is hereby authorized and directed to implement the contents of the 2020 UWMP and WSCP;

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

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

_____
Mayor

ATTEST:

_____
City Clerk

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

City Council Staff Report

Department: PUBLIC WORKS | January 11, 2022

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: Elva Patino, Fiscal Analyst II

Subject: Development Impact Fee Annual Report for FY 2020/21 (IH)

RECOMMENDATION

Council hold a public hearing to accept public comment regarding the FY 2020/21 Development Impact Fee Annual Report and file the report with the Office of the City Clerk.

EXECUTIVE SUMMARY

The Mitigation Fee Act (Government Code Section 66006 et. seq.) requires local agencies to submit an annual report detailing the status of development impact fees. Development impact fees are collected from new developments to offset some or all of the cost for public facilities related to the project. The annual report must be made available to the public within 180 days after the close of the fiscal year, and must be presented to the City Council at least 15 days after it is made available to the public.

OUTSTANDING ISSUES

None.

DISCUSSION

With the passage of Proposition 13 in 1978 and the resulting decline in local government revenues, local government enacted a series of impact fees in order to offset the cost of providing public facilities for new development projects. The development impact fees collected are used to finance the design, construction, and acquisition of facilities and equipment necessary to expand public facilities in order to accommodate future development.

In response to the growing use of impact fees, the State Legislature passed the California Mitigation Fee Act (AB 1600) in 1987. The Mitigation Fee Act set forth standards and procedures for how impact fees are imposed, collected and expended. The Act requires local government to separate and place development impact fees in a special restricted fund for use to finance the construction of the specific facilities for which the fees were imposed. For example, sewer impact fees collected from new development can only be used for sewer related improvements.

The Mitigation Fee act also requires local governments to prepare annual reports on any balances in each impact fee and how those fees are to be expended. Cities that fail to prepare this annual report and identify how funds are to be reinvested may be required to reimburse impact fees collected.

The Development Impact Fees Annual Report for 2021 is enclosed herein as Attachment 'A'. This report provides information on the amount of developer impact fees collected and expended, and the interest earned on unexpended funds from July 1, 2020 through June 30, 2021. It is important to note that development impact fees collected are considered one-time revenues and the amount of funding available is dependent on the amount of development activity from new projects.

The City of Dinuba has seven types of development impact fees, summarized as follows:

Water Development Impact Fee:
Fund the water supply, treatment, and distribution facilities needed to provide potable domestic water for new ad future development.

Sewer Development Impact Fee:
Fund the collection, treatment and wastewater disposal facilities required to provide sanitary sewer service to new and future development.

Transportation Development Impact Fee:
Fund transportation improvements that include arterial streets, intersections, and traffic signals to accommodate new and future development.

Fire Protection Impact Fee:
Fund the acquisition of land for fire facilities, upgrade existing facilities, and purchase vehicles and equipment to accommodate new and future development.

Parks Facilities Impact Fee:
Fund the acquisition of land and development of new parks, expand or construct recreational facilities and park amenities.

Storm Drain Development Impact Fee:
Fund drainage facilities for flood control and water management to accommodate new and future development.

Police Development Impact Fee:
Fund the acquisition of land for police facilities, and purchase vehicles and equipment to accommodate new and future development.

The presentation of the Development Impact Fee Annual Report requires that a public hearing be conducted to provide a summary of the status and use of impact fees collected for the fiscal year ending June 30, 2021 in compliance with the Mitigation Fee Act.

FISCAL IMPACT

There is no fiscal impact associated with the recommended action.

PUBLIC HEARING

A public hearing notice was published in the Mid-Valley Times on December 16, 2021.

ATTACHMENTS:

Description

Attachment 'A' FY 2020/21 Development Impact Fee Annual Report

Attachment 'A'

CITY OF DINUBA
DEVELOPMENT IMPACT FEE REPORT
FY 2020/21

Water SDC Fund Fund 250		Actual 2020/21
Beginning Fund Balance 7/1/2020		$799,349
Revenues:		
Interest Earnings	3,393	
Developer Fees	294,878	
		$298,271
Expenditures:		
Test Well (Well 21)	191,803	
McKinley Improvements	8,352	
Roe Ave Design	3,259	
Transfer Out - Water Debt	80,596	
		$284,009
Ending Fund Balance		**$813,611**

Sewer SDC Fund Fund 251		Actual 2020/21
Beginning Fund Balance 7/1/2020		$931,399
Revenues:		
Interest Earnings	4,616	
Developer Fees	334,618	
		$339,234
Expenditures:		
McKinley Improvements	8,352	
Wastewater Clarifier Improvements	30,649	
Sewer Management Plan	1,867	
P Street Sewer Trunk Main	10,758	
Roe Ave Design	3,223	
		$54,848
Ending Fund Balance		**1,215,785**

Transportation SDC Fund Fund 252		Actual 2020/21
Beginning Fund Balance 7/1/2020		$1,486,842
Revenues:		
Interest Earnings	6,513	
Developer Fees	240,155	
		$246,668
Expenditures:		
Transfer Out - Lease Rev. Bond	149,620	
Transfer Out - Alta/Nebraska Roundabout	300,000	
Transfer Out - Kern Street Storm Drain	107,844	
Transfer Out - Kamm/Alta Roundabout	75,000	
McKinley Design	8,333	
Kamm/Alta Roundabout Study	3,114	
Dickey Ave. Design	39,439	
ROW Kamm Ave Acquisition	8,271	
ATP Application	23,949	
Roe Ave Design	2,097	
		$717,667
Ending Fund Balance		**$1,015,843**

Police Fund Fund 253		Actual 2020/21
Beginning Fund Balance 7/1/2020		$180,234
Revenues:		
Interest Earnings	857	
Developer Fees	67,260	
		$68,117
Expenditures:		
Transfer Out - Police Dept. Parking Lot	150,000	
.		
		$150,000
Ending Fund Balance		**$98,351**

CITY OF DINUBA
DEVELOPMENT IMPACT FEE REPORT
FY 2020/21

Parks Fund Fund 254		Actual 2020/21
Beginning Fund Balance 7/1/2020		$482,682
Revenues:		
Interest Earnings	2,225	
Developer Fees	176,120	
		$178,345
Expenditures:		
KC Vista Park	8,429	
Parks Master Plan	64,809	
Pickle ball Courts Surfacing	4,562	
Shade Structure Nebraska & KC Vista Parks	92,776	
Transfer Out - Roosevelt Paseo Project		
		$170,577
Ending Fund Balance		**$490,450**

Storm Drain Fund Fund 255		Actual 2020/21
Beginning Fund Balance 7/1/2020		$294,061
Revenues:		
Interest Earnings	850	
Developer Fees	2,123	
Sale of City Dirt	1,350	
		$4,323
Expenditures:		
Euclid/Saginaw Basin	19,189	
Transfer Out - Kern Street Storm Drain	260,000	
		$279,189
Ending Fund Balance		**$19,195**

Fire Impact Fees Fund 256		Actual 2020/21
Beginning Fund Balance 7/1/2020		$551,664
Revenues:		
Interest Earnings	2,629	
Developer Fees	127,474	
		$130,103
Expenditures:		
	0	
		$0
Ending Fund Balance		**$681,767**

City Council Staff Report

Department: CITY MANAGER'S OFFICE | January 11, 2022

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: Resolution No. 2022-03 approving submittal of a Proposition 68 grant application for KC Vista Park Pedestrian and Bike Interpretive Trail (DJ)

RECOMMENDATION

Council to adopt Resolution No. 2022-03 authorizing the submittal of a grant application up to $1.65 million to the Rural Recreation and Tourism Program Grant program for the KC Vista Park Pedestrian and Bike Interpretive Trail.

EXECUTIVE SUMMARY

The state Rural Recreation and Tourism Grant Program, which is funded by the Proposition 68 (2018 Bond Act), is accepting applications for projects that create new recreational opportunities in rural communities. The city has identified the potential for a approximate 1-mile long walking trail around the Ridge Creek Golf Course. This grant is a good opportunity to fund this project. Resolution No. 2022-03 authorizes staff to submit a grant application up to $1.65 million for the KC Vista Park Pedestrian and Bike Interpretive Trail project.

OUTSTANDING ISSUES

None.

DISCUSSION

The City has identified the potential for a walking trail around KC Vista Park. The proposed trail was included in the recently updated Parks & Recreation Master Plan based on community feedback. This type of amenity also meets the city's goal of expanding access to recreational opportunities that enhance the quality of life for the community. The KC Vista Park Walking Trail conceptual design is attached herein as 'Attachment A.'

The city identified a state grant program that would potentially fund the trail. The state Rural Recreation and Tourism (RRT) Grant Program funded by Proposition 68 provides grants of up to $3 million to rural communities that lack of outdoor recreation opportunities. The city is working with a landscape architect to prepare a conceptual design for the trail. A key component of the grant requirements is to include interpretive elements as part of a project that highlight native plant or animal species or cultural history.

Staff will be conducting outreach with the neighboring residents as well as the community at large. Once the conceptual design is completed, staff will present the design to the City Council for review and input.

The grant application deadline has been extended to January 20, 2021. Staff is requesting that the City Council adopt Resolution No. 2022-03 authorizing staff to submit an application in the amount of $1.65 million for the KC Vista Park and Bike Interpretive Trail. A copy of the resolution is enclosed as Attachment 'B'.

FISCAL IMPACT

No matching funds are required. However, engineering costs may be required if awarded.

PUBLIC HEARING

None required.

ATTACHMENTS:

Description

A: KC Vista Park Walking Trail Design

B: Resolution 2022-03 RRT Grant Application



1. New Parking Lot
2. Existing Parking Lot
3. New Path
4. Existing Baseball Field
5. Existing Soccer Field
6. New Pickleball Courts
7. New Basketball Courts
8. Ninja Warrior Course
9. Existing Playground
10. Playground Expansion
11. Concession Stand & Restrooms
12. New Pavilion
13. Existing Pavilion
14. New Restroom
15. New Playground & Water Features
16. Utility Yard
17. Turf
18. Planting area
19. Picnic Table
20. Game Table
- New Tree
- Existing Tree
- Disc Golf Tee
- Disc Golf Basket

6' SIDEWALK
10' WALKING TRAIL

Sierra Designs, inc
Landscape Architecture and Planning
113 N. Church Street Suite 310
Visalia, CA 93291
Tele: 559.733.3690
K. S. Hutmacher, ASLA
Daniel M. Veyna, ASLA

KC Park
Schematic Plan
Dinuba, Ca

CONSERVATION TECHNIX

Issue Date:
December 22, 2020

RESOLUTION 2022-03 OF THE COUNCIL OF THE CITY OF DINUBA
Approving the Application for
RURAL RECREATION AND TOURISM PROGRAM GRANT FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of theRural Recreation and Tourism Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the applicationbefore submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of Californiato complete the Grant Scope project;

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

APPROVES THE FILING OF AN APPLICATION FOR THE RIDGE CREEK PEDESTRIAN AND BIKE INTERPRETIVE TRAIL; AND

1. Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to completethe project; and
2. Certifies that if the project is awarded, the Applicant has or will have sufficient fundsto operate and maintain the project, and
3. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and
4. Delegates the authority to the City Manager or designee to conduct all negotiations, sign andsubmit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion ofthe Grant Scope; and
5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.
6. Will consider promoting inclusion per Public Resources Code §80001(b)(8 A-G).

Approved and adopted the_____day of_____, 20_____

I, the undersigned, hereby certify that the foregoing Resolution Number 2022-03 was duly adopted by the Dinuba City Council following a roll call vote:

Ayes:

Noes:

Absent:

_____ (Mayor)

_____ (Clerk)

City Council Staff Report

Department: CITY MANAGER'S OFFICE

January 11, 2022

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: Conference with Real Property Negotiators (LP)

RECOMMENDATION

Pursuant to GC 54956.8, Sale of Real Property; Property: APN(s): 017-280-020 and 017-280-002.
Agency Negotiator(s): Luis Patlan, City Manager and Daniel James, Assistant City Manager
Under Negotiation: Letter of Intent to Purchase

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING

City Council Staff Report

Department: FINANCE SERVICES | February 8, 2022

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

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

Subject: Warrant Register January 28, 2022 & February 4, 2022 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

WR 01.28.2022
WR 02.04.2022

Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **385 - 4 Creeks, Inc.**									
23686	4 Creeks Kamm and Alta Roundabout	Paid by Check #34666		01/13/2022	01/28/2022	01/28/2022		01/28/2022	2,983.65
			Vendor **385 - 4 Creeks, Inc.** Totals			Invoices	1		$2,983.65
Vendor **206 - ADT Security Services, Inc.**									
896519153	SECURITY SERVICES FOR WWTP	Paid by Check #34667		01/13/2022	01/28/2022	01/28/2022		01/28/2022	182.82
			Vendor **206 - ADT Security Services, Inc.** Totals			Invoices	1		$182.82
Vendor **326 - Advanced Flow Measurement**									
0004588	2022 COMPLIANCE CHECKS AT WWTP	Paid by Check #34668		01/06/2022	01/28/2022	01/28/2022		01/28/2022	600.00
0004682	ADVANCED FLOW - REPLACE FLOWMETER AT WELL 20	Paid by Check #34668		01/12/2022	01/28/2022	01/28/2022		01/28/2022	8,225.55
			Vendor **326 - Advanced Flow Measurement** Totals			Invoices	2		$8,825.55
Vendor **263 - Advantek Benefit Administrators**									
01/21/2022	Miscellaneous	Paid by Check #34669		01/21/2022	01/28/2022	01/28/2022		01/28/2022	41,327.13
			Vendor **263 - Advantek Benefit Administrators** Totals			Invoices	1		$41,327.13
Vendor **1720 - Agee Construction Corporation**									
9 ST CDBG 12005	Agee Construction North Dinuba Project	Paid by Check #34671		01/07/2022	01/28/2022	01/28/2022		01/28/2022	116,431.88
2110-001	Agee Const. Hydrant Replacement	Paid by Check #34670		01/24/2022	01/28/2022	01/28/2022		01/28/2022	43,094.16
			Vendor **1720 - Agee Construction Corporation** Totals			Invoices	2		$159,526.04
Vendor **97 - American Public Works Association**									
APWA 127336 2023	MEMBERSHIP 4/1/22-3/31/23	Paid by Check #34672		01/04/2022	01/28/2022	01/28/2022		01/28/2022	740.00
			Vendor **97 - American Public Works Association** Totals			Invoices	1		$740.00
Vendor **351 - Anthem Blue Cross**									
000218607854	CANALES 530M82834	Paid by Check #34673		01/04/2022	01/28/2022	01/28/2022		01/28/2022	92.00
000218610425	RAMIREZ 010W01865	Paid by Check #34676		01/04/2022	01/28/2022	01/28/2022		01/28/2022	92.00
000218614439	SANO 060M86753	Paid by Check #34677		01/04/2022	01/28/2022	01/28/2022		01/28/2022	98.70
000220008236	HARTLEY 925M97595	Paid by Check #34674		01/07/2022	01/28/2022	01/28/2022		01/28/2022	222.72
000220053581	RAMIREZ 992W01856	Paid by Check #34675		01/07/2022	01/28/2022	01/28/2022		01/28/2022	179.95
			Vendor **351 - Anthem Blue Cross** Totals			Invoices	5		$685.37
Vendor **17 - AT&T**									
238451821412/21	Telephone	Paid by Check #34685		12/07/2021	01/28/2022	01/28/2022		01/28/2022	67.70
5595960649 01/22	Utilities	Paid by Check #34678		12/26/2021	01/28/2022	01/28/2022		01/28/2022	1,511.90
93910372771/22	Telephone	Paid by Check #34684		01/10/2022	01/28/2022	01/28/2022		01/28/2022	25.38
93910544721/22	Telephone	Paid by Check #34680		01/10/2022	01/28/2022	01/28/2022		01/28/2022	44.13
93910544741/22	Telephone	Paid by Check #34682		01/10/2022	01/28/2022	01/28/2022		01/28/2022	44.16
93910544771/22	Telephone	Paid by Check #34683		01/10/2022	01/28/2022	01/28/2022		01/28/2022	22.91



Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
93910544781/22	Telephone	Paid by Check #34681		01/10/2022	01/28/2022	01/28/2022		01/28/2022	22.91
93910547411/22	Telephone	Paid by Check #34679		01/11/2022	01/28/2022	01/28/2022		01/28/2022	308.51
			Vendor **17 - AT&T** Totals			Invoices	8		$2,047.60
Vendor **420 - Atlas Copco Compressors LLC**									
1121132139	Alta Copco	Paid by Check #34686		12/28/2021	01/28/2022	01/28/2022		01/28/2022	2,993.25
			Vendor **420 - Atlas Copco Compressors LLC** Totals			Invoices	1		$2,993.25
Vendor **1044 - AutoZone, Inc.**									
2833567681	BUS 15; AIR STP FILTER	Paid by Check #34687		01/19/2022	01/28/2022	01/28/2022		01/28/2022	27.33
			Vendor **1044 - AutoZone, Inc.** Totals			Invoices	1		$27.33
Vendor **861 - Axon Enterprise, Inc.**									
INUS041290	PD - Taser Cartridges	Paid by Check #34688		12/21/2021	01/28/2022	01/28/2022		01/28/2022	2,730.42
			Vendor **861 - Axon Enterprise, Inc.** Totals			Invoices	1		$2,730.42
Vendor **65 - Banner Pest Control**									
204125	PD - Removal of Pigeons Downtown	Paid by Check #34689		01/04/2022	01/28/2022	01/28/2022		01/28/2022	75.00
204152	PD - Removal of Pigeons Downtown	Paid by Check #34689		01/17/2022	01/28/2022	01/28/2022		01/28/2022	75.00
			Vendor **65 - Banner Pest Control** Totals			Invoices	2		$150.00
Vendor **116 - BSK Analytical Laboratories**									
AF00272	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #34690		01/04/2022	01/28/2022	01/28/2022		01/28/2022	16.50
AF00273	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #34690		01/04/2022	01/28/2022	01/28/2022		01/28/2022	176.00
AF00792	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #34690		01/10/2022	01/28/2022	01/28/2022		01/28/2022	176.00
AF00911	WAT	Paid by Check #34690		01/10/2022	01/28/2022	01/28/2022		01/28/2022	176.00
			Vendor **116 - BSK Analytical Laboratories** Totals			Invoices	4		$544.50
Vendor **364 - California Building Standards Commission**									
OCT-DEC21BS	2ND QTR BUILDING STANDARDS PAYMENT 21/22	Paid by Check #34691		01/24/2022	01/28/2022	01/28/2022		01/28/2022	601.00
			Vendor **364 - California Building Standards Commission** Totals			Invoices	1		$601.00
Vendor **1192 - California Industrial Rubber Co.**									
F-065569	WWTP SUPPLIES	Paid by Check #34692		01/11/2022	01/28/2022	01/28/2022		01/28/2022	1,667.66
			Vendor **1192 - California Industrial Rubber Co.** Totals			Invoices	1		$1,667.66
Vendor **1803 - CALIFORNIA STATE UNIVERSITY, SACRAMENTO**									
Hybrid Medic #1	Saulo Hernandez	Paid by Check #34693		01/25/2022	01/28/2022	01/28/2022		01/28/2022	3,500.00
			Vendor **1803 - CALIFORNIA STATE UNIVERSITY, SACRAMENTO** Totals			Invoices	1		$3,500.00



Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **333 - Cintas Corporation No. 2**									
4103346317	Contractual	Paid by Check #34694		12/01/2021	01/28/2022	01/28/2022		01/28/2022	25.89
4103346331	Contractual	Paid by Check #34694		12/01/2021	01/28/2022	01/28/2022		01/28/2022	360.33
4103346347	Contractual	Paid by Check #34694		12/01/2021	01/28/2022	01/28/2022		01/28/2022	92.08
4103346395	Contractual	Paid by Check #34694		12/01/2021	01/28/2022	01/28/2022		01/28/2022	184.64
4103346411	Contractual	Paid by Check #34694		12/01/2021	01/28/2022	01/28/2022		01/28/2022	212.23
4103346509	Contractual	Paid by Check #34694		12/01/2021	01/28/2022	01/28/2022		01/28/2022	194.45
4104066410	Contractual	Paid by Check #34694		12/08/2021	01/28/2022	01/28/2022		01/28/2022	286.09
4104066483	Contractual	Paid by Check #34694		12/08/2021	01/28/2022	01/28/2022		01/28/2022	160.70
4104066586	Contractual	Paid by Check #34694		12/08/2021	01/28/2022	01/28/2022		01/28/2022	194.45
1902655138	Contractual	Paid by Check #34694		12/10/2021	01/28/2022	01/28/2022		01/28/2022	892.96
1902658648	Contractual	Paid by Check #34694		12/15/2021	01/28/2022	01/28/2022		01/28/2022	70.27
4104770916	Contractual	Paid by Check #34694		12/15/2021	01/28/2022	01/28/2022		01/28/2022	21.16
4104770957	Contractual	Paid by Check #34694		12/15/2021	01/28/2022	01/28/2022		01/28/2022	236.97
4104770997	Contractual	Paid by Check #34694		12/15/2021	01/28/2022	01/28/2022		01/28/2022	92.62
4104771006	Contractual	Paid by Check #34694		12/15/2021	01/28/2022	01/28/2022		01/28/2022	325.18
4104771096	Contractual	Paid by Check #34694		12/15/2021	01/28/2022	01/28/2022		01/28/2022	395.43
4104771199	Contractual	Paid by Check #34694		12/15/2021	01/28/2022	01/28/2022		01/28/2022	194.64
4105369470	Contractual	Paid by Check #34694		12/21/2021	01/28/2022	01/28/2022		01/28/2022	184.81
4105369471	Contractual	Paid by Check #34694		12/21/2021	01/28/2022	01/28/2022		01/28/2022	282.42
4105369482	Contractual	Paid by Check #34694		12/21/2021	01/28/2022	01/28/2022		01/28/2022	286.09
4106009353	Contractual	Paid by Check #34694		12/28/2021	01/28/2022	01/28/2022		01/28/2022	21.16
4106009357	Contractual	Paid by Check #34694		12/28/2021	01/28/2022	01/28/2022		01/28/2022	184.64
4106009374	Contractual	Paid by Check #34694		12/28/2021	01/28/2022	01/28/2022		01/28/2022	92.08
4106009394	Contractual	Paid by Check #34694		12/28/2021	01/28/2022	01/28/2022		01/28/2022	304.89
4106009414	Contractual	Paid by Check #34694		12/28/2021	01/28/2022	01/28/2022		01/28/2022	269.51
4106009484	Contractual	Paid by Check #34694		12/28/2021	01/28/2022	01/28/2022		01/28/2022	194.45
1902697685	Contractual	Paid by Check #34694		12/30/2021	01/28/2022	01/28/2022		01/28/2022	2,103.98
4103531040	Contractual	Paid by Check #34694		12/02/2021	01/28/2022	01/28/2022		01/28/2022	112.53
4104200184	Contractual	Paid by Check #34694		12/09/2021	01/28/2022	01/28/2022		01/28/2022	112.53
4104939602	Contractual	Paid by Check #34694		12/16/2021	01/28/2022	01/28/2022		01/28/2022	112.53
4105493743	Contractual	Paid by Check #34694		12/22/2021	01/28/2022	01/28/2022		01/28/2022	112.53
4106177461	Contractual	Paid by Check #34694		12/29/2021	01/28/2022	01/28/2022		01/28/2022	218.29
1902564520	Contractual	Paid by Check #34694		11/05/2021	01/28/2022	01/28/2022		01/28/2022	481.61
4103531132	Contractual	Paid by Check #34694		12/02/2021	01/28/2022	01/28/2022		01/28/2022	139.54
4103531166	Contractual	Paid by Check #34694		12/02/2021	01/28/2022	01/28/2022		01/28/2022	591.36
4104200263	Contractual	Paid by Check #34694		12/09/2021	01/28/2022	01/28/2022		01/28/2022	139.54
4104200330	Contractual	Paid by Check #34694		12/09/2021	01/28/2022	01/28/2022		01/28/2022	666.19
4104939517	Contractual	Paid by Check #34694		12/16/2021	01/28/2022	01/28/2022		01/28/2022	648.82
4104939613	Contractual	Paid by Check #34694		12/16/2021	01/28/2022	01/28/2022		01/28/2022	139.89
1902668761	Contractual	Paid by Check #34694		12/20/2021	01/28/2022	01/28/2022		01/28/2022	882.95
4105493773	Contractual	Paid by Check #34694		12/22/2021	01/28/2022	01/28/2022		01/28/2022	139.54

Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4105493925	Contractual	Paid by Check #34694		12/22/2021	01/28/2022	01/28/2022		01/28/2022	734.82
4106177482	Contractual	Paid by Check #34694		12/29/2021	01/28/2022	01/28/2022		01/28/2022	139.54
4106177547	Contractual	Paid by Check #34694		12/29/2021	01/28/2022	01/28/2022		01/28/2022	598.83
		Vendor **333 - Cintas Corporation No. 2** Totals				Invoices	44		$13,835.16
Vendor **972 - City of Sanger**									
IGT 51 - Dinuba	December 2021	Paid by Check #34695		01/14/2022	01/28/2022	01/28/2022		01/28/2022	265.50
		Vendor **972 - City of Sanger** Totals				Invoices	1		$265.50
Vendor **170 - Comcast**									
0148178 01/12/22	Police Dept	Paid by Check #34696		01/12/2022	01/28/2022	01/28/2022		01/28/2022	332.04
		Vendor **170 - Comcast** Totals				Invoices	1		$332.04
Vendor **731 - Community Services & Employment Training, Inc.**									
SEFFS-DISRS-15	CSET SRTS ATP Project	Paid by Check #34697		01/20/2022	01/28/2022	01/28/2022		01/28/2022	349.34
		Vendor **731 - Community Services & Employment Training, Inc.** Totals				Invoices	1		$349.34
Vendor **1273 - Cook's Communications Corp.**									
150057	Repairs	Paid by Check #34698		01/17/2022	01/28/2022	01/28/2022		01/28/2022	152.34
		Vendor **1273 - Cook's Communications Corp.** Totals				Invoices	1		$152.34
Vendor **1187 - Cromer Equipment**									
30031745	REPAIR PART FOR E 02	Paid by Check #34699		01/14/2022	01/28/2022	01/28/2022		01/28/2022	313.97
		Vendor **1187 - Cromer Equipment** Totals				Invoices	1		$313.97
Vendor **71 - Department of Conservation**									
OCT-DEC2122 SMIP	2ND QUARTER SMIP PAYMENT 21/22	Paid by Check #34700		01/24/2022	01/28/2022	01/28/2022		01/28/2022	1,962.61
		Vendor **71 - Department of Conservation** Totals				Invoices	1		$1,962.61
Vendor **77 - Department of Justice**									
558298	PD - December 2021 Billing Charges	Paid by Check #34701		01/10/2022	01/28/2022	01/28/2022		01/28/2022	210.00
		Vendor **77 - Department of Justice** Totals				Invoices	1		$210.00
Vendor **166 - Dinuba Glass LLC.**									
27478	REPLACE GLASS WINDOW FACING ALTA AT PD	Paid by Check #34702		12/16/2021	01/28/2022	01/28/2022		01/28/2022	506.84
		Vendor **166 - Dinuba Glass LLC.** Totals				Invoices	1		$506.84
Vendor **85 - Dinuba Lions Club**									
DEC 2021	DECEMBER 2021	Paid by Check #34703		12/01/2021	01/28/2022	01/28/2022		01/28/2022	47.00
		Vendor **85 - Dinuba Lions Club** Totals				Invoices	1		$47.00
Vendor **4 - Dinuba Lumber Company**									
369133	Maintenance	Paid by Check #34704		12/01/2021	01/28/2022	01/28/2022		01/28/2022	17.96



Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
369146	Maintenance	Paid by Check #34704		12/01/2021	01/28/2022	01/28/2022		01/28/2022	(119.11)
369154	Maintenance	Paid by Check #34704		12/01/2021	01/28/2022	01/28/2022		01/28/2022	51.32
369189	Maintenance	Paid by Check #34704		12/01/2021	01/28/2022	01/28/2022		01/28/2022	37.10
369263	Maintenance	Paid by Check #34704		12/01/2021	01/28/2022	01/28/2022		01/28/2022	52.41
369334	Maintenance	Paid by Check #34704		12/01/2021	01/28/2022	01/28/2022		01/28/2022	15.60
369410	Maintenance	Paid by Check #34704		12/01/2021	01/28/2022	01/28/2022		01/28/2022	9.74
369412	Maintenance	Paid by Check #34704		12/01/2021	01/28/2022	01/28/2022		01/28/2022	21.69
369583	Maintenance	Paid by Check #34704		12/02/2021	01/28/2022	01/28/2022		01/28/2022	39.58
369623	Maintenance	Paid by Check #34704		12/02/2021	01/28/2022	01/28/2022		01/28/2022	6.82
369811	Maintenance	Paid by Check #34704		12/02/2021	01/28/2022	01/28/2022		01/28/2022	21.58
369880	Maintenance	Paid by Check #34704		12/02/2021	01/28/2022	01/28/2022		01/28/2022	24.02
370327	Maintenance	Paid by Check #34704		12/03/2021	01/28/2022	01/28/2022		01/28/2022	34.68
370675	Maintenance	Paid by Check #34704		12/04/2021	01/28/2022	01/28/2022		01/28/2022	10.81
370723	Maintenance	Paid by Check #34704		12/04/2021	01/28/2022	01/28/2022		01/28/2022	216.98
370860	Maintenance	Paid by Check #34704		12/04/2021	01/28/2022	01/28/2022		01/28/2022	28.69
371269	Maintenance	Paid by Check #34704		12/06/2021	01/28/2022	01/28/2022		01/28/2022	247.92
371288	Maintenance	Paid by Check #34704		12/06/2021	01/28/2022	01/28/2022		01/28/2022	34.17
371348	Maintenance	Paid by Check #34704		12/06/2021	01/28/2022	01/28/2022		01/28/2022	9.17
371472	Maintenance	Paid by Check #34704		12/06/2021	01/28/2022	01/28/2022		01/28/2022	6.24
371692	Maintenance	Paid by Check #34704		12/07/2021	01/28/2022	01/28/2022		01/28/2022	4.47
371744	Maintenance	Paid by Check #34704		12/07/2021	01/28/2022	01/28/2022		01/28/2022	37.94
371746	Maintenance	Paid by Check #34704		12/07/2021	01/28/2022	01/28/2022		01/28/2022	(12.44)
371940	Maintenance	Paid by Check #34704		12/07/2021	01/28/2022	01/28/2022		01/28/2022	9.17
372150	Maintenance	Paid by Check #34704		12/08/2021	01/28/2022	01/28/2022		01/28/2022	197.03
372182	Maintenance	Paid by Check #34704		12/08/2021	01/28/2022	01/28/2022		01/28/2022	35.14
372184	Maintenance	Paid by Check #34704		12/08/2021	01/28/2022	01/28/2022		01/28/2022	9.27
372186	Maintenance	Paid by Check #34704		12/08/2021	01/28/2022	01/28/2022		01/28/2022	35.03
372240	Maintenance	Paid by Check #34704		12/08/2021	01/28/2022	01/28/2022		01/28/2022	18.25
372679	Maintenance	Paid by Check #34704		12/09/2021	01/28/2022	01/28/2022		01/28/2022	12.39
372799	Maintenance	Paid by Check #34704		12/09/2021	01/28/2022	01/28/2022		01/28/2022	8.39
372949	Maintenance	Paid by Check #34704		12/09/2021	01/28/2022	01/28/2022		01/28/2022	33.57
373933	Maintenance	Paid by Check #34704		12/12/2021	01/28/2022	01/28/2022		01/28/2022	47.98
374564	Maintenance	Paid by Check #34704		12/13/2021	01/28/2022	01/28/2022		01/28/2022	7.41
375113	Maintenance	Paid by Check #34704		12/15/2021	01/28/2022	01/28/2022		01/28/2022	202.87
375134	Maintenance	Paid by Check #34704		12/15/2021	01/28/2022	01/28/2022		01/28/2022	5.16
375529	Maintenance	Paid by Check #34704		12/16/2021	01/28/2022	01/28/2022		01/28/2022	40.03
375587	Maintenance	Paid by Check #34704		12/16/2021	01/28/2022	01/28/2022		01/28/2022	47.73
375603	Maintenance	Paid by Check #34704		12/16/2021	01/28/2022	01/28/2022		01/28/2022	40.03
375670	Maintenance	Paid by Check #34704		12/16/2021	01/28/2022	01/28/2022		01/28/2022	25.38
375963	Maintenance	Paid by Check #34704		12/17/2021	01/28/2022	01/28/2022		01/28/2022	290.78
375969	Maintenance	Paid by Check #34704		12/17/2021	01/28/2022	01/28/2022		01/28/2022	212.20
376006	Maintenance	Paid by Check #34704		12/17/2021	01/28/2022	01/28/2022		01/28/2022	32.98



Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
376007	Maintenance	Paid by Check #34704		12/17/2021	01/28/2022	01/28/2022		01/28/2022	157.33
376062	Maintenance	Paid by Check #34704		12/17/2021	01/28/2022	01/28/2022		01/28/2022	34.23
376172	Maintenance	Paid by Check #34704		12/17/2021	01/28/2022	01/28/2022		01/28/2022	17.16
376211	Maintenance	Paid by Check #34704		12/17/2021	01/28/2022	01/28/2022		01/28/2022	9.17
376217	Maintenance	Paid by Check #34704		12/17/2021	01/28/2022	01/28/2022		01/28/2022	(.59)
376634	Maintenance	Paid by Check #34704		12/18/2021	01/28/2022	01/28/2022		01/28/2022	46.64
377221	Maintenance	Paid by Check #34704		12/20/2021	01/28/2022	01/28/2022		01/28/2022	14.61
377543	Maintenance	Paid by Check #34704		12/21/2021	01/28/2022	01/28/2022		01/28/2022	24.40
377557	Maintenance	Paid by Check #34704		12/21/2021	01/28/2022	01/28/2022		01/28/2022	18.72
377561	Maintenance	Paid by Check #34704		12/21/2021	01/28/2022	01/28/2022		01/28/2022	3.68
377750	Maintenance	Paid by Check #34704		12/21/2021	01/28/2022	01/28/2022		01/28/2022	48.25
377811	Maintenance	Paid by Check #34704		12/21/2021	01/28/2022	01/28/2022		01/28/2022	45.58
377833	Supplies	Paid by Check #34704		12/21/2021	01/28/2022	01/28/2022		01/28/2022	24.40
377837	Maintenance	Paid by Check #34704		12/21/2021	01/28/2022	01/28/2022		01/28/2022	4.64
377913	Maintenance	Paid by Check #34704		12/21/2021	01/28/2022	01/28/2022		01/28/2022	12.39
378004	Maintenance	Paid by Check #34704		12/22/2021	01/28/2022	01/28/2022		01/28/2022	99.58
378082	Maintenance	Paid by Check #34704		12/22/2021	01/28/2022	01/28/2022		01/28/2022	130.08
378209	Maintenance	Paid by Check #34704		12/22/2021	01/28/2022	01/28/2022		01/28/2022	20.47
378308	Maintenance	Paid by Check #34704		12/22/2021	01/28/2022	01/28/2022		01/28/2022	93.71
379412	Maintenance	Paid by Check #34704		12/27/2021	01/28/2022	01/28/2022		01/28/2022	40.03
379415	Maintenance	Paid by Check #34704		12/27/2021	01/28/2022	01/28/2022		01/28/2022	128.06
379431	Maintenance	Paid by Check #34704		12/27/2021	01/28/2022	01/28/2022		01/28/2022	21.68
379445	Maintenance	Paid by Check #34704		12/27/2021	01/28/2022	01/28/2022		01/28/2022	29.15
379446	Maintenance	Paid by Check #34704		12/27/2021	01/28/2022	01/28/2022		01/28/2022	(25.69)
379470	Maintenance	Paid by Check #34704		12/27/2021	01/28/2022	01/28/2022		01/28/2022	33.18
379682	Maintenance	Paid by Check #34704		12/27/2021	01/28/2022	01/28/2022		01/28/2022	.87
379709	Maintenance	Paid by Check #34704		12/27/2021	01/28/2022	01/28/2022		01/28/2022	28.31
379713	Maintenance	Paid by Check #34704		12/27/2021	01/28/2022	01/28/2022		01/28/2022	28.31
379905	Maintenance	Paid by Check #34704		12/28/2021	01/28/2022	01/28/2022		01/28/2022	16.37
380019	Maintenance	Paid by Check #34704		12/28/2021	01/28/2022	01/28/2022		01/28/2022	10.14
380278	Maintenance	Paid by Check #34704		12/29/2021	01/28/2022	01/28/2022		01/28/2022	27.33
380279	Maintenance	Paid by Check #34704		12/29/2021	01/28/2022	01/28/2022		01/28/2022	8.19
380506	Maintenance	Paid by Check #34704		12/29/2021	01/28/2022	01/28/2022		01/28/2022	47.84
380553	Maintenance	Paid by Check #34704		12/29/2021	01/28/2022	01/28/2022		01/28/2022	8.66
380723	Maintenance	Paid by Check #34704		12/30/2021	01/28/2022	01/28/2022		01/28/2022	30.71
380727	Maintenance	Paid by Check #34704		12/30/2021	01/28/2022	01/28/2022		01/28/2022	6.43
380733	Maintenance	Paid by Check #34704		12/30/2021	01/28/2022	01/28/2022		01/28/2022	18.24
380746	Maintenance	Paid by Check #34704		12/30/2021	01/28/2022	01/28/2022		01/28/2022	1.33
381789	Contractual	Paid by Check #34704		12/31/2021	01/28/2022	01/28/2022		01/28/2022	40.68
377298	Supplies	Paid by Check #34704		12/20/2021	01/28/2022	01/28/2022		01/28/2022	14.34
369610	Supplies	Paid by Check #34704		12/02/2021	01/28/2022	01/28/2022		01/28/2022	36.89
374874	Supplies	Paid by Check #34704		12/14/2021	01/28/2022	01/28/2022		01/28/2022	21.47

Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
375813	Supplies	Paid by Check #34704		12/16/2021	01/28/2022	01/28/2022		01/28/2022	18.93
376041	Supplies	Paid by Check #34704		12/17/2021	01/28/2022	01/28/2022		01/28/2022	30.92
378333	Supplies	Paid by Check #34704		12/22/2021	01/28/2022	01/28/2022		01/28/2022	202.07
374578	Supplies	Paid by Check #34704		12/13/2022	01/28/2022	01/28/2022		01/28/2022	56.62
		Vendor **4 - Dinuba Lumber Company** Totals				Invoices	89		$3,793.64
Vendor **904 - Dinuba Woman's Club**									
2022 Fundraiser	Community Event	Paid by Check #34705		01/26/2022	01/28/2022	01/28/2022		01/28/2022	500.00
		Vendor **904 - Dinuba Woman's Club** Totals				Invoices	1		$500.00
Vendor **168 - DLB Associates Inc.**									
D3565001	PD - IBM Power 9 Server / 5 YR Software & Hardware Maintenance	Paid by Check #34706		01/19/2022	01/28/2022	01/28/2022		01/28/2022	26,357.41
		Vendor **168 - DLB Associates Inc.** Totals				Invoices	1		$26,357.41
Vendor **1506 - Enterprise FM Trust**									
FBN4377179	FY 21/22 - Parks/L&L leased truck payments	Paid by Check #34707		01/05/2022	01/28/2022	01/28/2022	01/18/2022	01/28/2022	1,802.72
		Vendor **1506 - Enterprise FM Trust** Totals				Invoices	1		$1,802.72
Vendor **1591 - Environment Control**									
6042-299INV	CARPET EXTRACTION, SCRUP BASKETBALL COURT, CLEAN TILE IN RESTROO	Paid by Check #34708		12/30/2021	01/28/2022	01/28/2022		01/28/2022	500.00
14993-299	ENVIRONMENT - JANITORIAL SERVICE, DECEMBER 2021	Paid by Check #34708		01/01/2022	01/28/2022	01/28/2022		01/28/2022	10,847.32
		Vendor **1591 - Environment Control** Totals				Invoices	2		$11,347.32
Vendor **442 - Fastenal Company**									
CAFR317679	SAFETY SUPPLIES - WWTP	Paid by Check #34709		12/20/2021	01/28/2022	01/28/2022		01/28/2022	374.09
CAFR317801	SAFETY SUPPLIES - WWTP	Paid by Check #34709		12/29/2021	01/28/2022	01/28/2022		01/28/2022	159.74
		Vendor **442 - Fastenal Company** Totals				Invoices	2		$533.83
Vendor **1518 - Formation Environmental, LLC**									
6778	Formation Environmental Wellfield Project	Paid by Check #34710		12/26/2021	01/28/2022	01/28/2022		01/28/2022	39,137.00
6771	REMEDIATION REVIEW, GAS N SAVE - DECEMBER 2021	Paid by Check #34710		01/12/2022	01/28/2022	01/28/2022		01/28/2022	3,595.00
		Vendor **1518 - Formation Environmental, LLC** Totals				Invoices	2		$42,732.00
Vendor **1758 - Gabriel Architects**									
DIN.03	Gabriel Architects Park & Rec maintenance Bldg. Design	Paid by Check #34711		10/12/2021	01/28/2022	01/28/2022		01/28/2022	1,624.00
DIN.05	Gabriel Architects Park & Rec maintenance Bldg. Design	Paid by Check #34711		01/13/2022	01/28/2022	01/28/2022		01/28/2022	2,992.00



Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **1758 - Gabriel Architects** Totals				Invoices	2		$4,616.00
Vendor **1801 - GARDA CL WEST, INC**									
20511945	DECEMBER 2021	Paid by Check #34712		12/31/2021	01/28/2022	01/28/2022		01/28/2022	24.69
		Vendor **1801 - GARDA CL WEST, INC** Totals				Invoices	1		$24.69
Vendor **18 - The Gas Company**									
0865742471212.21	1088 E KAMM AVE	Paid by Check #34716		12/28/2021	01/28/2022	01/28/2022		01/28/2022	3,828.13
164115670071/22	110 S COLLEGE AVE	Paid by Check #34715		01/07/2022	01/28/2022	01/28/2022		01/28/2022	52.10
168351381871/22	180 W Merced UNIT A	Paid by Check #34713		01/07/2022	01/28/2022	01/28/2022		01/28/2022	321.56
128552035971/22	1088 E KAMM AVE	Paid by Check #34714		01/10/2022	01/28/2022	01/28/2022		01/28/2022	515.30
		Vendor **18 - The Gas Company** Totals				Invoices	4		$4,717.09
Vendor **68 - Grainger Inc.**									
9166363292	REPAIR PART FOR T 11	Paid by Check #34717		01/04/2022	01/28/2022	01/28/2022		01/28/2022	38.20
9168012582	SUPPLIES FOR WWTP	Paid by Check #34717		01/05/2022	01/28/2022	01/28/2022		01/28/2022	278.12
		Vendor **68 - Grainger Inc.** Totals				Invoices	2		$316.32
Vendor **174 - Howard's Pest Control**									
102069	493 L St	Paid by Check #34718		01/05/2022	01/28/2022	01/28/2022		01/28/2022	57.00
102035	PEST CONTROL SERVICES - WWTP	Paid by Check #34718		01/04/2022	01/28/2022	01/28/2022		01/28/2022	55.00
		Vendor **174 - Howard's Pest Control** Totals				Invoices	2		$112.00
Vendor **1800 - INTELLIGENT VIDEO SOLUTIONS**									
S2107260945JR-NP	PD - Interview & Interrogation Recording System - Final Portion	Paid by Check #34719		01/21/2022	01/28/2022	01/28/2022		01/28/2022	7,882.32
		Vendor **1800 - INTELLIGENT VIDEO SOLUTIONS** Totals				Invoices	1		$7,882.32
Vendor **133 - J & D Lighting & Alarm**									
152744	FY 21/22 - Park - Annual alarm srvc. monitoring - K.C. Park	Paid by Check #34720		01/15/2022	01/28/2022	01/28/2022	01/20/2022	01/28/2022	336.00
		Vendor **133 - J & D Lighting & Alarm** Totals				Invoices	1		$336.00
Vendor **1718 - JCL Company, LLC**									
CEP2569615O	FLEET SUPPLIES	Paid by Check #34721		12/21/2021	01/28/2022	01/28/2022		01/28/2022	111.76
CEP2571159O	FLEET SUPPLIES	Paid by Check #34721		12/22/2021	01/28/2022	01/28/2022		01/28/2022	49.37
CEP2586065O	FLEET SUPPLIES	Paid by Check #34721		01/06/2022	01/28/2022	01/28/2022		01/28/2022	28.48
CEP2600714O	WATER DEPT SUPPLIES	Paid by Check #34721		01/18/2022	01/28/2022	01/28/2022		01/28/2022	1,835.49
		Vendor **1718 - JCL Company, LLC** Totals				Invoices	4		$2,025.10
Vendor **6 - Jim Manning Dodge Inc.**									
152780DOR	REPAIR PART FOR PD 37	Paid by Check #34722		01/04/2022	01/28/2022	01/28/2022		01/28/2022	464.99
		Vendor **6 - Jim Manning Dodge Inc.** Totals				Invoices	1		$464.99
Vendor **440 - Johnson Controls Security Solutions**									



Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
36875578	SECURITY SERVICES FOR WATER TOWER ON SIERRA	Paid by Check #34723		01/08/2022	01/28/2022	01/28/2022		01/28/2022	71.41
		Vendor **440 - Johnson Controls Security Solutions** Totals				Invoices	1		$71.41
Vendor **216 - Key Design Locksmithing**									
16377	KC PARK RESTROOM DOOR LEVER REPLACEMENT	Paid by Check #34724		01/06/2022	01/28/2022	01/28/2022		01/28/2022	252.75
		Vendor **216 - Key Design Locksmithing** Totals				Invoices	1		$252.75
Vendor **1403 - Kings Industrial Occupational Medical Center, Inc.**									
128583	10/2021	Paid by Check #34726		11/08/2021	01/28/2022	01/28/2022		01/28/2022	1,901.17
131813	DOT - Espino	Paid by Check #34725		12/09/2021	01/28/2022	01/28/2022		01/28/2022	95.00
		Vendor **1403 - Kings Industrial Occupational Medical Center, Inc.** Totals				Invoices	2		$1,996.17
Vendor **796 - L.N. Curtis & Sons**									
INV559344	Safety Equipment	Paid by Check #34727		01/12/2022	01/28/2022	01/28/2022		01/28/2022	11,374.54
INV560520	Bolt Cutter	Paid by Check #34727		01/14/2022	01/28/2022	01/28/2022		01/28/2022	449.09
		Vendor **796 - L.N. Curtis & Sons** Totals				Invoices	2		$11,823.63
Vendor **89 - Liebert Cassidy Whitmore**									
210464	Legal Services (lawyers)	Paid by Check #34728		12/31/2021	01/28/2022	01/28/2022		01/28/2022	152.00
210465	Legal Services (lawyers)	Paid by Check #34728		12/31/2021	01/28/2022	01/28/2022		01/28/2022	380.00
		Vendor **89 - Liebert Cassidy Whitmore** Totals				Invoices	2		$532.00
Vendor **160 - Mid Valley Publishing Inc.**									
0324763-IN	Mid Valley Public Hearing CDBG	Paid by Check #34729		12/02/2021	01/28/2022	01/28/2022		01/28/2022	320.00
0324764-IN	NOISE ORDINANCE NOTICE	Paid by Check #34729		12/02/2021	01/28/2022	01/28/2022		01/28/2022	150.00
0324794-IN	Mid Valley College Ave	Paid by Check #34729		12/09/2021	01/28/2022	01/28/2022		01/28/2022	525.00
0324832-IN	Mid Valley SDC	Paid by Check #34729		12/16/2021	01/28/2022	01/28/2022		01/28/2022	135.00
0324860-IN	2020 UWMP NOTICE	Paid by Check #34729		12/23/2021	01/28/2022	01/28/2022		01/28/2022	90.00
		Vendor **160 - Mid Valley Publishing Inc.** Totals				Invoices	5		$1,220.00
Vendor **589 - Rosa Montanez**									
01/24/2022	ANTHEM	Paid by Check #34730		01/24/2022	01/28/2022	01/28/2022		01/28/2022	92.00
		Vendor **589 - Rosa Montanez** Totals				Invoices	1		$92.00
Vendor **22 - Moore Twining Associates Inc.**									
2366026	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34731		01/03/2022	01/28/2022	01/28/2022		01/28/2022	88.00
2366264	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34731		01/07/2022	01/28/2022	01/28/2022		01/28/2022	43.00
2366265	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34731		01/07/2022	01/28/2022	01/28/2022		01/28/2022	88.00
2366266	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #34731		01/07/2022	01/28/2022	01/28/2022		01/28/2022	70.00



Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2366387	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34731		01/10/2022	01/28/2022	01/28/2022		01/28/2022	88.00
2366486	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34731		01/12/2022	01/28/2022	01/28/2022		01/28/2022	88.00
2366487	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #34731		01/12/2022	01/28/2022	01/28/2022		01/28/2022	108.00
2366561	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34731		01/13/2022	01/28/2022	01/28/2022		01/28/2022	88.00
2366694	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34731		01/18/2022	01/28/2022	01/28/2022		01/28/2022	88.00
2366710	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #34731		01/19/2022	01/28/2022	01/28/2022		01/28/2022	246.00
2366780	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34731		01/20/2022	01/28/2022	01/28/2022		01/28/2022	88.00
		Vendor **22 - Moore Twining Associates Inc.** Totals					Invoices 11		$1,083.00
Vendor **884 - Napa Auto Parts**									
39118 B	Maintenance	Paid by Check #34732		10/01/2021	01/28/2022	01/28/2022		01/28/2022	.20
43579	Vehicles	Paid by Check #34732		12/07/2021	01/28/2022	01/28/2022		01/28/2022	24.31
43600	Vehicles	Paid by Check #34732		12/07/2021	01/28/2022	01/28/2022		01/28/2022	17.57
43864	Vehicles	Paid by Check #34732		12/10/2021	01/28/2022	01/28/2022		01/28/2022	18.86
43927	Vehicles	Paid by Check #34732		12/13/2021	01/28/2022	01/28/2022		01/28/2022	31.25
43958	Vehicles	Paid by Check #34732		12/13/2021	01/28/2022	01/28/2022		01/28/2022	21.93
43991	Vehicles	Paid by Check #34732		12/13/2021	01/28/2022	01/28/2022		01/28/2022	164.04
44070	Vehicles	Paid by Check #34732		12/14/2021	01/28/2022	01/28/2022		01/28/2022	60.15
44105	Vehicles	Paid by Check #34732		12/15/2021	01/28/2022	01/28/2022		01/28/2022	119.71
44134	Vehicles	Paid by Check #34732		12/15/2021	01/28/2022	01/28/2022		01/28/2022	72.67
44150	Vehicles	Paid by Check #34732		12/15/2021	01/28/2022	01/28/2022		01/28/2022	10.30
44159	Vehicles	Paid by Check #34732		12/15/2021	01/28/2022	01/28/2022		01/28/2022	10.83
44174	Vehicles	Paid by Check #34732		12/15/2021	01/28/2022	01/28/2022		01/28/2022	20.35
44183	Vehicles	Paid by Check #34732		12/15/2021	01/28/2022	01/28/2022		01/28/2022	32.54
44203	Vehicles	Paid by Check #34732		12/16/2021	01/28/2022	01/28/2022		01/28/2022	19.51
44211	Vehicles	Paid by Check #34732		12/16/2021	01/28/2022	01/28/2022		01/28/2022	643.25
44255	Vehicles	Paid by Check #34732		12/16/2021	01/28/2022	01/28/2022		01/28/2022	3.03
44350	Vehicles	Paid by Check #34732		12/17/2021	01/28/2022	01/28/2022		01/28/2022	9.63
44401	Vehicles	Paid by Check #34732		12/20/2021	01/28/2022	01/28/2022		01/28/2022	69.70
44562	Vehicles	Paid by Check #34732		12/22/2021	01/28/2022	01/28/2022		01/28/2022	30.51
44588	Vehicles	Paid by Check #34732		12/22/2021	01/28/2022	01/28/2022		01/28/2022	6.79
44602	Vehicles	Paid by Check #34732		12/22/2021	01/28/2022	01/28/2022		01/28/2022	32.54
44695	Vehicles	Paid by Check #34732		12/27/2021	01/28/2022	01/28/2022		01/28/2022	66.28
44711	Vehicles	Paid by Check #34732		12/27/2021	01/28/2022	01/28/2022		01/28/2022	316.84
44796	Vehicles	Paid by Check #34732		12/28/2021	01/28/2022	01/28/2022		01/28/2022	6.82
44845	Vehicles	Paid by Check #34732		12/29/2021	01/28/2022	01/28/2022		01/28/2022	68.89



Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
44856	Vehicles	Paid by Check #34732		12/30/2021	01/28/2022	01/28/2022		01/28/2022	32.06
44857	Vehicles	Paid by Check #34732		12/30/2021	01/28/2022	01/28/2022		01/28/2022	347.16
44879	Vehicles	Paid by Check #34732		12/30/2021	01/28/2022	01/28/2022		01/28/2022	42.85
123121	Svc charge 01/22	Paid by Check #34732		12/31/2021	01/28/2022	01/28/2022		01/28/2022	.01
046103	BUS 15; DISC PADS, OIL FILTER	Paid by Check #34732		01/19/2022	01/28/2022	01/28/2022		01/28/2022	220.83
046172	BUS 7; JB WELD	Paid by Check #34732		01/20/2022	01/28/2022	01/28/2022		01/28/2022	7.91
		Vendor **884 - Napa Auto Parts** Totals				Invoices	32		$2,529.32
Vendor **392 - O'Reilly Auto Parts**									
3641-425929	Vehicles	Paid by Check #34733		11/22/2021	01/28/2022	01/28/2022		01/28/2022	127.91
3641-425930	Vehicles	Paid by Check #34733		11/22/2021	01/28/2022	01/28/2022		01/28/2022	(127.91)
3641-427164	Vehicles	Paid by Check #34733		11/29/2021	01/28/2022	01/28/2022		01/28/2022	111.86
3641-427174	Vehicles	Paid by Check #34733		11/29/2021	01/28/2022	01/28/2022		01/28/2022	(133.83)
3641-427297	Vehicles	Paid by Check #34733		11/29/2021	01/28/2022	01/28/2022		01/28/2022	20.77
3641-427559	Vehicles	Paid by Check #34733		12/01/2021	01/28/2022	01/28/2022		01/28/2022	12.47
3641-427630	Vehicles	Paid by Check #34733		12/01/2021	01/28/2022	01/28/2022		01/28/2022	358.03
3641-427832	Vehicles	Paid by Check #34733		12/02/2021	01/28/2022	01/28/2022		01/28/2022	47.81
3641-427833	Vehicles	Paid by Check #34733		12/02/2021	01/28/2022	01/28/2022		01/28/2022	186.82
3641-427835	Vehicles	Paid by Check #34733		12/02/2021	01/28/2022	01/28/2022		01/28/2022	59.14
3641-427963	Vehicles	Paid by Check #34733		12/03/2021	01/28/2022	01/28/2022		01/28/2022	148.68
3641-428468	Vehicles	Paid by Check #34733		12/06/2021	01/28/2022	01/28/2022		01/28/2022	58.03
3641-428630	Vehicles	Paid by Check #34733		12/07/2021	01/28/2022	01/28/2022		01/28/2022	17.34
3641-428645	Vehicles	Paid by Check #34733		12/07/2021	01/28/2022	01/28/2022		01/28/2022	10.84
3641-428657	Vehicles	Paid by Check #34733		12/07/2021	01/28/2022	01/28/2022		01/28/2022	126.95
3641-428658	Vehicles	Paid by Check #34733		12/07/2021	01/28/2022	01/28/2022		01/28/2022	140.62
3641-428663	Vehicles	Paid by Check #34733		12/07/2021	01/28/2022	01/28/2022		01/28/2022	(10.84)
3641-429022	Vehicles	Paid by Check #34733		12/09/2021	01/28/2022	01/28/2022		01/28/2022	32.19
3641-429036	Vehicles	Paid by Check #34733		12/09/2021	01/28/2022	01/28/2022		01/28/2022	8.03
3641-429172	Vehicles	Paid by Check #34733		12/10/2021	01/28/2022	01/28/2022		01/28/2022	20.60
3641-429184	Vehicles	Paid by Check #34733		12/10/2021	01/28/2022	01/28/2022		01/28/2022	31.97
3641-429290	Vehicles	Paid by Check #34733		12/10/2021	01/28/2022	01/28/2022		01/28/2022	27.43
3641-429824	Vehicles	Paid by Check #34733		12/13/2021	01/28/2022	01/28/2022		01/28/2022	20.02
3641-429831	Vehicles	Paid by Check #34733		12/13/2021	01/28/2022	01/28/2022		01/28/2022	4.76
3641-429887	Vehicles	Paid by Check #34733		12/13/2021	01/28/2022	01/28/2022		01/28/2022	14.31
3641-429982	Vehicles	Paid by Check #34733		12/14/2021	01/28/2022	01/28/2022		01/28/2022	18.54
3641-430404	Vehicles	Paid by Check #34733		12/16/2021	01/28/2022	01/28/2022		01/28/2022	9.54
3641-430508	Vehicles	Paid by Check #34733		12/17/2021	01/28/2022	01/28/2022		01/28/2022	10.76
3641-430603	Vehicles	Paid by Check #34733		12/17/2021	01/28/2022	01/28/2022		01/28/2022	10.73
3641-431224	Vehicles	Paid by Check #34733		12/21/2021	01/28/2022	01/28/2022		01/28/2022	28.80
3641-431313	Vehicles	Paid by Check #34733		12/21/2021	01/28/2022	01/28/2022		01/28/2022	14.28
3641-432295	Vehicles	Paid by Check #34733		12/28/2021	01/28/2022	01/28/2022		01/28/2022	260.27
3641-436080	Repairs	Paid by Check #34733		01/18/2022	01/28/2022	01/28/2022		01/28/2022	12.35



Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
EB16185851	Maintenance	Paid by Check #34733		12/18/2021	01/28/2022	01/28/2022		01/28/2022	(14.27)
		Vendor **392 - O'Reilly Auto Parts** Totals				Invoices	34		$1,665.00
Vendor **142 - Office Depot BSD**									
218251020001	Office Supplies - Office Depot	Paid by Check #34734		12/28/2021	01/28/2022	01/28/2022		01/28/2022	24.72
218251191001	Office Supplies - Office Depot	Paid by Check #34734		12/29/2021	01/28/2022	01/28/2022		01/28/2022	32.19
218251190001	Office Supplies - Office Depot	Paid by Check #34734		12/30/2021	01/28/2022	01/28/2022		01/28/2022	74.26
		Vendor **142 - Office Depot BSD** Totals				Invoices	3		$131.17
Vendor **1708 - James Olvera**									
01/24/2022	ANTHEM	Paid by Check #34735		01/24/2022	01/28/2022	01/28/2022		01/28/2022	222.51
		Vendor **1708 - James Olvera** Totals				Invoices	1		$222.51
Vendor **1773 - Pace Supply Corp.**									
197122203-3	WATER DEPT SUPPLIES	Paid by Check #34736		10/07/2021	01/28/2022	01/28/2022		01/28/2022	592.15
197323570-1	WATER DEPT SUPPLIES	Paid by Check #34736		12/10/2021	01/28/2022	01/28/2022		01/28/2022	571.25
197265106-2	WATER DEPT SUPPLIES	Paid by Check #34736		01/12/2022	01/28/2022	01/28/2022		01/28/2022	401.45
		Vendor **1773 - Pace Supply Corp.** Totals				Invoices	3		$1,564.85
Vendor **76 - Pacific Gas & Electric**									
250971736421/22	L & M ALLEY @ FRESNO ST	Paid by Check #34795		01/06/2022	01/28/2022	01/28/2022		01/28/2022	60.32
225762733321/22	425 S ALTA AVE	Paid by Check #34743		01/03/2022	01/28/2022	01/28/2022		01/28/2022	10.91
284878382871/22	1455 S CRAWFORD AVE	Paid by Check #34741		01/06/2022	01/28/2022	01/28/2022		01/28/2022	9.71
860727324971/22	1001 E EL PASO AVE	Paid by Check #34748		01/06/2022	01/28/2022	01/28/2022		01/28/2022	25.07
169314496941/22	N/KAMM E/GREEN	Paid by Check #34742		01/07/2022	01/28/2022	01/28/2022		01/28/2022	24.88
339630846041/22	S/KAMM & O ST	Paid by Check #34744		01/07/2022	01/28/2022	01/28/2022		01/28/2022	10.06
602118118761/22	201 N URUAPAN WAY	Paid by Check #34745		01/07/2022	01/28/2022	01/28/2022		01/28/2022	1,361.02
774843071191/22	1133 S COLLEGE AVE	Paid by Check #34747		01/07/2022	01/28/2022	01/28/2022		01/28/2022	21.50
945914183251/22	W/COLLEGE 100 N/MARSHALL	Paid by Check #34740		01/07/2022	01/28/2022	01/28/2022		01/28/2022	9.54
731427487111/22	PARKS	Paid by Check #34746		01/10/2022	01/28/2022	01/28/2022		01/28/2022	1,539.00
6407995725012/21	PW	Paid by Check #34783		12/15/2021	01/28/2022	01/28/2022		01/28/2022	742.09
1349716235712/21	KAMM & GREEN	Paid by Check #34763		12/20/2021	01/28/2022	01/28/2022		01/28/2022	1,774.71
0375636985012/21	N/E RD 76 & AVE 416	Paid by Check #34760		12/24/2021	01/28/2022	01/28/2022		01/28/2022	65.72
3120184832712/21	7387 W SIERRA WAY AVE	Paid by Check #34770		12/24/2021	01/28/2022	01/28/2022		01/28/2022	2,306.53
8218800681912/21	2099 W SIERRA WAY B	Paid by Check #34786		12/24/2021	01/28/2022	01/28/2022		01/28/2022	1,348.50
0418167531712/21	RD 72 & W SIERRA WAY	Paid by Check #34761		12/27/2021	01/28/2022	01/28/2022		01/28/2022	204.14
0584832101312/21	NE CRAWFORD & GERALD	Paid by Check #34765		12/27/2021	01/28/2022	01/28/2022		01/28/2022	92.36
3230483783712/21	S/E COR HAYES & GERALD	Paid by Check #34771		12/27/2021	01/28/2022	01/28/2022		01/28/2022	22.66
4592247189612/21	111 N HAYES AVE	Paid by Check #34773		12/27/2021	01/28/2022	01/28/2022		01/28/2022	41.60
5883091940112/21	188 N L ST	Paid by Check #34781		12/27/2021	01/28/2022	01/28/2022		01/28/2022	27.34
5949665550312/21	6675 AVE 412	Paid by Check #34782		12/27/2021	01/28/2022	01/28/2022		01/28/2022	24.64
8376497226712/21	S/E COR NEWTON & DAVIS	Paid by Check #34787		12/27/2021	01/28/2022	01/28/2022		01/28/2022	11.86
8968787345812/21	651 W SAGINAW AVE	Paid by Check #34791		12/27/2021	01/28/2022	01/28/2022		01/28/2022	159.78



Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9492174922512/21	1315 N EUCLID AVE	Paid by Check #34794		12/27/2021	01/28/2022	01/28/2022		01/28/2022	9.20
4751971656812/21	HAYES & EDWARDS	Paid by Check #34775		12/28/2021	01/28/2022	01/28/2022		01/28/2022	31.59
4772157652912/21	ALTA & EL MONTE WAY	Paid by Check #34776		12/28/2021	01/28/2022	01/28/2022		01/28/2022	130.74
4895917202312/21	1286 N EUCLID AVE	Paid by Check #34774		12/28/2021	01/28/2022	01/28/2022		01/28/2022	9.20
4939694448712/21	110 S COLLEGE AVE	Paid by Check #34777		12/28/2021	01/28/2022	01/28/2022		01/28/2022	10.44
5355488862712/21	912 N ALTA @SAGINAW & ALTA	Paid by Check #34779		12/28/2021	01/28/2022	01/28/2022		01/28/2022	53.40
5657667089912/21	NW COR ALICE & W EL MONTE WAY	Paid by Check #34780		12/28/2021	01/28/2022	01/28/2022		01/28/2022	68.75
6657667025212/21	NW COR ALTA & RD 80	Paid by Check #34784		12/28/2021	01/28/2022	01/28/2022		01/28/2022	52.98
8647150103012/21	ON E EL MONTE WAY & PERRY	Paid by Check #34790		12/28/2021	01/28/2022	01/28/2022		01/28/2022	50.09
1686600158512.21	2255 W EL MONTE WAY	Paid by Check #34766		12/29/2021	01/28/2022	01/28/2022		01/28/2022	49.47
2125236871312.21	1215 W EL MONTE WAY	Paid by Check #34767		12/29/2021	01/28/2022	01/28/2022		01/28/2022	124.65
2337501511412.21	250 W SAGINAW AVE	Paid by Check #34768		12/29/2021	01/28/2022	01/28/2022		01/28/2022	26.04
2459149581712.21	SW SW 7-16-24	Paid by Check #34769		12/29/2021	01/28/2022	01/28/2022		01/28/2022	10,336.46
3354641796612.21	KAMM & O ST	Paid by Check #34772		12/29/2021	01/28/2022	01/28/2022		01/28/2022	82.90
5064695483912.21	CRAWFORD & EL MONTE SW	Paid by Check #34778		12/29/2021	01/28/2022	01/28/2022		01/28/2022	82.66
8397932225812.21	3481 W EL MONTE WAY	Paid by Check #34788		12/29/2021	01/28/2022	01/28/2022		01/28/2022	31.84
8981923387812.21	150 W SAGINAW AVE	Paid by Check #34792		12/29/2021	01/28/2022	01/28/2022		01/28/2022	49.68
9237058126312.21	2813 W EL MONTE WAY	Paid by Check #34793		12/29/2021	01/28/2022	01/28/2022		01/28/2022	144.23
0571296382512.21	PW	Paid by Check #34762		12/30/2021	01/28/2022	01/28/2022		01/28/2022	91.48
1416294094512.21	389 W EL MONTE WAY	Paid by Check #34764		12/30/2021	01/28/2022	01/28/2022		01/28/2022	52.17
7149346409412.21	EUCLID S/LINDARA WELL #18	Paid by Check #34785		12/30/2021	01/28/2022	01/28/2022		01/28/2022	2,491.73
8633990399812.21	WELL #14 SIERRA WAY	Paid by Check #34789		12/30/2021	01/28/2022	01/28/2022		01/28/2022	23.00
134445515951/22	NW COR M & VENTURA AVE	Paid by Check #34749		01/06/2022	01/28/2022	01/28/2022		01/28/2022	57.79
210475377881/22	155 W MERCED AVE	Paid by Check #34751		01/06/2022	01/28/2022	01/28/2022		01/28/2022	134.62
447571605181/22	180 W Merced STE A	Paid by Check #34737		01/06/2022	01/28/2022	01/28/2022		01/28/2022	253.63
605804926701/22	148 S M ST	Paid by Check #34755		01/06/2022	01/28/2022	01/28/2022		01/28/2022	26.70
630805446691/22	ALLEY BTWN L & K ST	Paid by Check #34756		01/06/2022	01/28/2022	01/28/2022		01/28/2022	9.52
768101241981/22	180 W Merced STE C	Paid by Check #34739		01/06/2022	01/28/2022	01/28/2022		01/28/2022	115.28
975086523731/22	180 W Merced STE B	Paid by Check #34738		01/06/2022	01/28/2022	01/28/2022		01/28/2022	110.59
183409121301/22	100 N/MARSHALL AVE	Paid by Check #34750		01/07/2022	01/28/2022	01/28/2022		01/28/2022	18.61
496411368301/22	MILSAP & MYRTLE ALLEY	Paid by Check #34752		01/07/2022	01/28/2022	01/28/2022		01/28/2022	109.12
516730856041/22	S/E KAMM & ALTA	Paid by Check #34754		01/07/2022	01/28/2022	01/28/2022		01/28/2022	97.32
672472110621/22	TULARE & L ST	Paid by Check #34757		01/07/2022	01/28/2022	01/28/2022		01/28/2022	326.04
676638777011/22	TULARE & L ST	Paid by Check #34758		01/07/2022	01/28/2022	01/28/2022		01/28/2022	131.93
874409527911/22	301 E KAMM AVE	Paid by Check #34759		01/07/2022	01/28/2022	01/28/2022		01/28/2022	25.25
502735657341/22	RANDLE AVE S/EL MONTE	Paid by Check #34753		01/10/2022	01/28/2022	01/28/2022		01/28/2022	44.97
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	59		$25,358.01
Vendor **366 - PBM Supply & Mfg., Inc**									
929867	WWTP SUPPLIES	Paid by Check #34796		01/06/2022	01/28/2022	01/28/2022		01/28/2022	511.91
		Vendor **366 - PBM Supply & Mfg., Inc** Totals				Invoices	1		$511.91

Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **7 - Pena's Disposal Services**									
638795	FY 21/22 - Parks- Yard waste disposal fees- Rose Ann Vuich Park	Paid by Check #34797		01/21/2022	01/28/2022	01/28/2022	01/24/2022	01/28/2022	972.50
638800	Cust No. 01-153360	Paid by Check #34797		01/21/2022	01/28/2022	01/28/2022		01/28/2022	2,780.04
		Vendor **7 - Pena's Disposal Services** Totals				Invoices	2		$3,752.54
Vendor **9 - Quinn Company**									
20401901	WATER DEPT SUPPLIES	Paid by Check #34798		01/09/2022	01/28/2022	01/28/2022		01/28/2022	199.47
		Vendor **9 - Quinn Company** Totals				Invoices	1		$199.47
Vendor **38 - Reedley Irrigation System**									
RIS-POS03-14981	WWTP SUPPLIES	Paid by Check #34799		01/11/2022	01/28/2022	01/28/2022		01/28/2022	106.10
		Vendor **38 - Reedley Irrigation System** Totals				Invoices	1		$106.10
Vendor **1526 - Robert Soria Trucking**									
14913	ASPHALT COLD MIX	Paid by Check #34800		01/05/2022	01/28/2022	01/28/2022		01/28/2022	228.00
		Vendor **1526 - Robert Soria Trucking** Totals				Invoices	1		$228.00
Vendor **46 - Self Help Enterprises**									
BA-5	CDBG-CV2-3 BUSINESS ASSISTANCE & GENERAL ADMIN	Paid by Check #34801		10/15/2021	01/28/2022	01/28/2022		01/28/2022	562.21
SUB-7	CDBG-CV2-3 SUB ASSISTANCE & GENERAL ADMIN	Paid by Check #34801		12/15/2021	01/28/2022	01/28/2022		01/28/2022	13,183.10
11	CDBG-CV1 GENERAL ADMIN & IMPLEMENTATION COSTS	Paid by Check #34801		01/12/2022	01/28/2022	01/28/2022		01/28/2022	3,277.31
BA-6	CDBG-CV2-3 BA GENERAL ADMIN & IMPLEMENTATION COST	Paid by Check #34801		01/21/2022	01/28/2022	01/28/2022		01/28/2022	871.89
BA-7	CDBG-CV2-3 BA GENERAL ADMIN & IMPLEMENTATION COST	Paid by Check #34801		01/21/2022	01/28/2022	01/28/2022		01/28/2022	1,019.85
BA-8	CDBG-CV2-3 BA GENERAL ADMIN	Paid by Check #34801		01/21/2022	01/28/2022	01/28/2022		01/28/2022	609.68
		Vendor **46 - Self Help Enterprises** Totals				Invoices	6		$19,524.04
Vendor **61 - Silvas Oil Company Inc.**									
173471CT	October 2021	Paid by Check #34802		10/31/2021	01/28/2022	01/28/2022		01/28/2022	638.56
174060CT	November 2021	Paid by Check #34802		11/30/2021	01/28/2022	01/28/2022		01/28/2022	313.83
174712CT	December 2021	Paid by Check #34802		12/31/2021	01/28/2022	01/28/2022		01/28/2022	476.07
		Vendor **61 - Silvas Oil Company Inc.** Totals				Invoices	3		$1,428.46
Vendor **758 - Solenis LLC**									
131925678	SOLENIS - POLYMER FOR WWTP	Paid by Check #34803		01/10/2022	01/28/2022	01/28/2022		01/28/2022	5,326.91
		Vendor **758 - Solenis LLC** Totals				Invoices	1		$5,326.91
Vendor **121 - State of California**									
GEM0122A075	2021 QTR 3	Paid by Check #34804		01/01/2022	01/28/2022	01/28/2022		01/28/2022	35,592.30

Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **121 - State of California** Totals			Invoices	1		$35,592.30
Vendor **1447 - Monte Sylvester**									
01/24/2022	ANTHEM	Paid by Check #34805		01/24/2022	01/28/2022	01/28/2022		01/28/2022	303.23
			Vendor **1447 - Monte Sylvester** Totals			Invoices	1		$303.23
Vendor **426 - Tioga Solar**									
SLB-8640	TIOGA - SOLAR PRODUCTION DECEMBER 2021	Paid by Check #34806		12/31/2021	01/28/2022	01/28/2022		01/28/2022	7,588.03
			Vendor **426 - Tioga Solar** Totals			Invoices	1		$7,588.03
Vendor **1304 - TJKM**									
0052056	TJKM Roadway Segment Safety Impr. Design	Paid by Check #34807		12/31/2021	01/28/2022	01/28/2022		01/28/2022	1,491.67
			Vendor **1304 - TJKM** Totals			Invoices	1		$1,491.67
Vendor **261 - TK Elevator Corp.**									
3006371267	Votech	Paid by Check #34808		01/01/2022	01/28/2022	01/28/2022		01/28/2022	557.93
			Vendor **261 - TK Elevator Corp.** Totals			Invoices	1		$557.93
Vendor **717 - TMI Research Services**									
CITYOD 21-11-30	Professional Services	Paid by Check #34809		11/30/2021	01/28/2022	01/28/2022		01/28/2022	465.00
CITYOD 21-12-31	Schlegel	Paid by Check #34809		12/31/2021	01/28/2022	01/28/2022		01/28/2022	90.00
			Vendor **717 - TMI Research Services** Totals			Invoices	2		$555.00
Vendor **1633 - Toyota Industries Commercial Finance, Inc.**									
4003389059	LITTER VACUUM LEASE PAYMENT	Paid by Check #34810		01/10/2022	01/28/2022	01/28/2022		01/28/2022	994.54
			Vendor **1633 - Toyota Industries Commercial Finance, Inc.** Totals			Invoices	1		$994.54
Vendor **49 - Tulare County**									
013050061000 21B	2021 Secured Tax Bill	Paid by Check #34812		01/10/2022	01/28/2022	01/28/2022		01/28/2022	71.77
18882	Name plates - Garcia	Paid by Check #34811		01/20/2022	01/28/2022	01/28/2022		01/28/2022	36.64
			Vendor **49 - Tulare County** Totals			Invoices	2		$108.41
Vendor **54 - Tulare County Economic Development**									
838	Ticket Bundle for Economic Summit	Paid by Check #34813		01/19/2022	01/28/2022	01/28/2022		01/28/2022	425.00
			Vendor **54 - Tulare County Economic Development** Totals			Invoices	1		$425.00
Vendor **1804 - United Health Centers Foundation**									
10-11-30	Sponsorship 6th Annual Gold Tournament	Paid by Check #34814		10/11/2021	01/28/2022	01/28/2022		01/28/2022	1,000.00
			Vendor **1804 - United Health Centers Foundation** Totals			Invoices	1		$1,000.00
Vendor **273 - US Bank**									
462600826	January 2022	Paid by Check #34815		01/11/2022	01/28/2022	01/28/2022		01/28/2022	128.45

Accounts Payable Invoice Report

Payment Date Range 01/24/22 - 01/28/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
463068130	PD - Copiers Lease	Paid by Check #34816		01/18/2022	01/28/2022	01/28/2022		01/28/2022	907.08
8693601312152	Fuels	Paid by Check #34817		12/24/2021	01/28/2022	01/28/2022		01/28/2022	1,215.91
			Vendor **273 - US Bank** Totals			Invoices	3		$2,251.44
Vendor **154 - USA Bluebook**									
846119	WATER DEPT SUPPLIES	Paid by Check #34818		01/13/2022	01/28/2022	01/28/2022		01/28/2022	789.15
			Vendor **154 - USA Bluebook** Totals			Invoices	1		$789.15
Vendor **354 - Verizon Wireless**									
9897327935	CM	Paid by Check #34823		01/14/2022	01/28/2022	01/28/2022		01/28/2022	100.61
9897327934	Finance	Paid by Check #34822		01/14/2022	01/28/2022	01/28/2022		01/28/2022	89.34
9897234201	February 2022	Paid by Check #34819		01/12/2022	01/28/2022	01/28/2022		01/28/2022	344.23
9896959110	PD - 12/11/2022 - 01/10/2022 Billing Charges	Paid by Check #34821		01/10/2022	01/28/2022	01/28/2022		01/28/2022	1,986.73
9896792738	Acct# 972514922-00001	Paid by Check #34820		01/07/2022	01/28/2022	01/28/2022		01/28/2022	495.63
			Vendor **354 - Verizon Wireless** Totals			Invoices	5		$3,016.54
Vendor **820 - Vulcan Materials Company**									
73166746	AGGREGATE & ASPHALT	Paid by Check #34824		01/10/2022	01/28/2022	01/28/2022		01/28/2022	957.70
			Vendor **820 - Vulcan Materials Company** Totals			Invoices	1		$957.70
Vendor **14 - W & E Electric**									
2112050	TRANSIT CAMERAS; GFI OUTLET TO REGULARE OUTLET CHANGOUT	Paid by Check #34825		12/13/2021	01/28/2022	01/28/2022		01/28/2022	101.81
			Vendor **14 - W & E Electric** Totals			Invoices	1		$101.81
Vendor **1313 - Yepez Plumbing**									
7464	REPAIR LEAKS AT WWTP	Paid by Check #34826		01/12/2022	01/28/2022	01/28/2022		01/28/2022	1,804.00
			Vendor **1313 - Yepez Plumbing** Totals			Invoices	1		$1,804.00
Vendor **347 - Zoll Data Systems**									
INV00099436	Subscription/ePCR Billing 12/1/2021-11/30/2022	Paid by Check #34827		11/01/2021	01/28/2022	01/28/2022		01/28/2022	16,734.93
			Vendor **347 - Zoll Data Systems** Totals			Invoices	1		$16,734.93
			Grand Totals			Invoices	400		$507,959.48

Accounts Payable Invoice Report

Payment Date Range 01/31/22 - 02/04/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **263 - Advantek Benefit Administrators**									
01/28/2022	Miscellaneous	Paid by Check #34830		01/28/2022	02/04/2022	02/04/2022		02/04/2022	10,869.02
		Vendor **263 - Advantek Benefit Administrators** Totals				Invoices	1		$10,869.02
Vendor **372 - Aecom USA, Inc.**									
2000582856	AECOM COD Storm Water Planning PH I	Paid by Check #34831		01/17/2022	02/04/2022	02/04/2022		02/04/2022	11,243.75
		Vendor **372 - Aecom USA, Inc.** Totals				Invoices	1		$11,243.75
Vendor **351 - Anthem Blue Cross**									
000634554E	02/1/22 TO 03/1/22	Paid by Check #34832		01/14/2022	02/04/2022	02/04/2022		02/04/2022	571.43
		Vendor **351 - Anthem Blue Cross** Totals				Invoices	1		$571.43
Vendor **21 - Aramark Uniform Services Inc.**									
503000459299	FY 21/22 -Park - uniform allowance	Paid by Check #34833		01/19/2022	02/04/2022	02/04/2022	01/25/2022	02/04/2022	71.11
503000463921	FY 21/22- Parks- Uniform allowance	Paid by Check #34833		01/26/2022	02/04/2022	02/04/2022	01/25/2022	02/04/2022	44.01
		Vendor **21 - Aramark Uniform Services Inc.** Totals				Invoices	2		$115.12
Vendor **17 - AT&T**									
9391054736 01/22	PD - 12/20/2021 - 01/19/2022 Billing Charges	Paid by Check #34834		01/20/2022	02/04/2022	02/04/2022		02/04/2022	140.33
		Vendor **17 - AT&T** Totals				Invoices	1		$140.33
Vendor **289 - AT&T Mobility LLC**									
2872350721991/22	Council	Paid by Check #34835		01/16/2022	02/04/2022	02/04/2022		02/04/2022	28.16
		Vendor **289 - AT&T Mobility LLC** Totals				Invoices	1		$28.16
Vendor **105 - Best Uniforms**									
42922	PD - Uniform / Ruben Hernandez	Paid by Check #34836		01/22/2022	02/04/2022	02/04/2022		02/04/2022	323.89
		Vendor **105 - Best Uniforms** Totals				Invoices	1		$323.89
Vendor **822 - Boundtree Medical LLC**									
84366365	Supplies	Paid by Check #34837		01/18/2022	02/04/2022	02/04/2022		02/04/2022	33.90
84379584	Supplies	Paid by Check #34837		01/26/2022	02/04/2022	02/04/2022		02/04/2022	150.70
84379585	Supplies	Paid by Check #34837		01/26/2022	02/04/2022	02/04/2022		02/04/2022	123.55
		Vendor **822 - Boundtree Medical LLC** Totals				Invoices	3		$308.15
Vendor **116 - BSK Analytical Laboratories**									
AF02345	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #34838		01/24/2022	02/04/2022	02/04/2022		02/04/2022	176.00
AF02435	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #34838		01/24/2022	02/04/2022	02/04/2022		02/04/2022	89.00
AF02436	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #34838		01/24/2022	02/04/2022	02/04/2022		02/04/2022	154.00



Accounts Payable Invoice Report

Payment Date Range 01/31/22 - 02/04/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **116 - BSK Analytical Laboratories** Totals				Invoices	3		$419.00
Vendor **1415 - California Depart. of Tax and Fee Administration**									
ALT Fuel B 12/21	058-400206 10/01/21 to 12/31/21	Paid by EFT #1870		12/31/2021	01/21/2022	01/21/2022		02/04/2022	1,058.00
		Vendor **1415 - California Depart. of Tax and Fee Administration** Totals				Invoices	1		$1,058.00
Vendor **1192 - California Industrial Rubber Co.**									
F-065597	SUPPLIE	Paid by Check #34839		01/25/2022	02/04/2022	02/04/2022		02/04/2022	657.58
		Vendor **1192 - California Industrial Rubber Co.** Totals				Invoices	1		$657.58
Vendor **1275 - California Turf Equipment**									
528406	2 TRASH PUMPS W/TRAILERS	Paid by Check #34840		12/15/2021	02/04/2022	02/04/2022		02/04/2022	23,165.48
		Vendor **1275 - California Turf Equipment** Totals				Invoices	1		$23,165.48
Vendor **1495 - David Cervantes**									
Safety 2018	Safety Cash 12/1/17-11/30/18	Paid by Check #34887		12/03/2018	12/07/2018	12/07/2018		02/04/2022	10.00
		Vendor **1495 - David Cervantes** Totals				Invoices	1		$10.00
Vendor **333 - Cintas Corporation No. 2**									
4108145186	PD - Janitorial Supplies	Paid by Check #34841		01/19/2022	02/04/2022	02/04/2022		02/04/2022	58.13
		Vendor **333 - Cintas Corporation No. 2** Totals				Invoices	1		$58.13
Vendor **170 - Comcast**									
0191269 01/22/22	201 N URUAPAN WAY	Paid by Check #34842		01/22/2022	02/04/2022	02/04/2022		02/04/2022	286.39
		Vendor **170 - Comcast** Totals				Invoices	1		$286.39
Vendor **1576 - Creative Asphalt, Inc.**									
7798	SAW CUT AND REMOVE 100 SQ FT OF FAILED ASPHALT	Paid by Check #34843		01/20/2022	02/04/2022	02/04/2022		02/04/2022	4,160.00
7799	SAW CUT AND REMOVE 150 SQ FT OF FAILED ASPHALT	Paid by Check #34843		01/20/2022	02/04/2022	02/04/2022		02/04/2022	4,160.00
		Vendor **1576 - Creative Asphalt, Inc.** Totals				Invoices	2		$8,320.00
Vendor **999 - DavisFarr LLP**									
10706-1	Services Sept 21 - Fixed Asset Reconciliation	Paid by Check #34844		10/25/2021	02/04/2022	02/04/2022		02/04/2022	1,400.00
11394	Services Dec 2021 for 21-GASB 34 Infrastructure	Paid by Check #34844		01/20/2022	02/04/2022	02/04/2022		02/04/2022	1,100.00
		Vendor **999 - DavisFarr LLP** Totals				Invoices	2		$2,500.00
Vendor **1035 - De Lage Landen Public Finance**									
75216850	Jan/Feb 2022	Paid by EFT #1850		01/22/2022	02/04/2022	02/04/2022		02/04/2022	322.25
		Vendor **1035 - De Lage Landen Public Finance** Totals				Invoices	1		$322.25
Vendor **720 - Dell Marketing L.P.**									



Accounts Payable Invoice Report

Payment Date Range 01/31/22 - 02/04/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10551664642	Annual PC Replacement	Paid by Check #34845		01/13/2022	02/04/2022	02/04/2022		02/04/2022	23,899.83
		Vendor **720 - Dell Marketing L.P.** Totals				Invoices	1		$23,899.83
Vendor **309 - Elbert Distributing**									
PI0044637-1	FLEET SUPPLIES	Paid by Check #34846		01/20/2022	02/04/2022	02/04/2022		02/04/2022	202.63
		Vendor **309 - Elbert Distributing** Totals				Invoices	1		$202.63
Vendor **36 - Ewing Irrigation Products**									
15980923	FY 21/22-Parks - Irrigation supply & equipment	Paid by Check #34847		01/26/2022	02/04/2022	02/04/2022	01/31/2022	02/04/2022	1,470.44
15980958	FY 21/22-Parks - Irrigation supply & equipment	Paid by Check #34847		01/26/2022	02/04/2022	02/04/2022	01/31/2022	02/04/2022	20.19
15980981	FY 21/22-Parks - Irrigation supply & equipment	Paid by Check #34847		01/26/2022	02/04/2022	02/04/2022	01/31/2022	02/04/2022	20.19
15981024	FY 21/22-Parks - Irrigation supply & equipment	Paid by Check #34847		01/26/2022	02/04/2022	02/04/2022	01/31/2022	02/04/2022	439.17
		Vendor **36 - Ewing Irrigation Products** Totals				Invoices	4		$1,949.99
Vendor **1703 - Dennis Fernandez**									
BOOT REIM DF 222	BOOT ALLOWANCE - DENNIS FERNANDEZ	Paid by Check #34848		01/15/2022	02/04/2022	02/04/2022		02/04/2022	150.00
		Vendor **1703 - Dennis Fernandez** Totals				Invoices	1		$150.00
Vendor **1504 - Fresno Roofing Company Inc.**									
18691C	PD - Roof Patch/Repairs	Paid by Check #34849		01/25/2022	02/04/2022	02/04/2022		02/04/2022	800.45
		Vendor **1504 - Fresno Roofing Company Inc.** Totals				Invoices	1		$800.45
Vendor **677 - Juan C Gonzalez**									
BOOT REIM JG 222	BOOT ALLOWANCE - JUAN CARLOS GONZALEZ	Paid by Check #34850		01/26/2022	02/04/2022	02/04/2022		02/04/2022	150.00
		Vendor **677 - Juan C Gonzalez** Totals				Invoices	1		$150.00
Vendor **379 - Guardian EMS Products**									
10081	Supplies	Paid by Check #34851		01/24/2022	02/04/2022	02/04/2022		02/04/2022	92.96
10085	Supplies	Paid by Check #34851		01/24/2022	02/04/2022	02/04/2022		02/04/2022	101.68
		Vendor **379 - Guardian EMS Products** Totals				Invoices	2		$194.64
Vendor **1152 - Hedron**									
2112-001	Facade Improvement-DPD 01/22	Paid by Check #34852		02/02/2022	02/04/2022	02/04/2022		02/04/2022	2,380.00
		Vendor **1152 - Hedron** Totals				Invoices	1		$2,380.00
Vendor **139 - Henry Schein Inc.**									
15765697	Supplies	Paid by Check #34853		01/17/2022	02/04/2022	02/04/2022		02/04/2022	1,254.31
15766479	Supplies	Paid by Check #34853		01/17/2022	02/04/2022	02/04/2022		02/04/2022	388.75
15985875	Supplies	Paid by Check #34853		01/21/2022	02/04/2022	02/04/2022		02/04/2022	60.45
15993899	Supplies	Paid by Check #34853		01/21/2022	02/04/2022	02/04/2022		02/04/2022	33.50



Accounts Payable Invoice Report

Payment Date Range 01/31/22 - 02/04/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **139 - Henry Schein Inc.** Totals			Invoices	4		$1,737.01
Vendor **1150 - Hoffman Security**									
558667	DSC - Security Monitoring - Feb. 2022	Paid by Check #34854		01/20/2022	02/04/2022	02/04/2022		02/04/2022	105.00
			Vendor **1150 - Hoffman Security** Totals			Invoices	1		$105.00
Vendor **560 - Daniel James**									
01/31/2022	League of Calif Cities Conference 02/02 to 02/04/2022	Paid by Check #34828		01/31/2022	02/01/2022	02/01/2022		02/01/2022	138.00
			Vendor **560 - Daniel James** Totals			Invoices	1		$138.00
Vendor **1403 - Kings Industrial Occupational Medical Center, Inc.**									
130780	Estevan Reyna	Paid by Check #34855		12/09/2021	01/31/2022	02/04/2022		02/04/2022	90.00
			Vendor **1403 - Kings Industrial Occupational Medical Center, Inc.** Totals			Invoices	1		$90.00
Vendor **1247 - Linda Launer**									
01/31/2022 Reimb	Travel Exp League of Ca Cities 09/21 to 09/24/2021	Paid by Check #34856		01/31/2022	02/04/2022	02/04/2022		02/04/2022	222.44
			Vendor **1247 - Linda Launer** Totals			Invoices	1		$222.44
Vendor **801 - LexisNexis Mathew Bender**									
29781159	CA PARKERS LABOR CODE 2022E	Paid by Check #34857		01/10/2022	02/04/2022	02/04/2022		02/04/2022	199.75
			Vendor **801 - LexisNexis Mathew Bender** Totals			Invoices	1		$199.75
Vendor **1603 - LinkUs Enterprises, LLC**									
98790TP	Council Chambers	Paid by Check #34858		11/22/2021	02/04/2022	02/04/2022		02/04/2022	159.00
			Vendor **1603 - LinkUs Enterprises, LLC** Totals			Invoices	1		$159.00
Vendor **587 - Jacqueline Lopez**									
Safety 2019	Safety Cash 11/26/18 - 11/22/19	Paid by Check #34888		11/27/2019	12/06/2019	12/06/2019		02/04/2022	30.00
			Vendor **587 - Jacqueline Lopez** Totals			Invoices	1		$30.00
Vendor **703 - SAMUEL LOPEZ**									
Safety 2020	Safety 2020	Paid by Check #34889		11/30/2020	12/04/2020	12/04/2020		02/04/2022	10.00
			Vendor **703 - SAMUEL LOPEZ** Totals			Invoices	1		$10.00
Vendor **1755 - McClatchy Company, LLC**									
89179	Order No. 176222	Paid by Check #34859		12/31/2021	02/04/2022	02/04/2022		02/04/2022	300.00
			Vendor **1755 - McClatchy Company, LLC** Totals			Invoices	1		$300.00
Vendor **22 - Moore Twining Associates Inc.**									
2367044	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34860		01/27/2022	02/04/2022	02/04/2022		02/04/2022	88.00
2367045	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #34860		01/27/2022	02/04/2022	02/04/2022		02/04/2022	115.00



Accounts Payable Invoice Report

Payment Date Range 01/31/22 - 02/04/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2367090	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34860		01/28/2022	02/04/2022	02/04/2022		02/04/2022	88.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	3		$291.00
Vendor **610 - Evan Morgan**									
Safety 2018	Safety Cash 12/1/17-11/30/18	Paid by Check #34890		12/03/2018	12/07/2018	12/07/2018		02/04/2022	10.00
		Vendor **610 - Evan Morgan** Totals				Invoices	1		$10.00
Vendor **142 - Office Depot BSD**									
219305453001	Office Supplies	Paid by Check #34861		01/10/2022	02/04/2022	02/04/2022		02/04/2022	586.50
219305453002	Office Supplies	Paid by Check #34861		01/11/2022	02/04/2022	02/04/2022		02/04/2022	13.57
219305453003	Office Supplies	Paid by Check #34861		01/13/2022	02/04/2022	02/04/2022		02/04/2022	62.81
220352248001	DSC - Office Supplies	Paid by Check #34861		01/10/2022	02/04/2022	02/04/2022		02/04/2022	112.88
218290877001	FY 21/22-Comm. Srvcs. - Office/Operating supplies/equipment	Paid by Check #34861		01/13/2022	02/04/2022	02/04/2022	01/24/2022	02/04/2022	169.23
221891293001	PD - Supplies	Paid by Check #34861		01/12/2022	02/04/2022	02/04/2022		02/04/2022	337.22
219757772001	Office Supplies - Office Depot	Paid by Check #34861		01/10/2022	02/04/2022	02/04/2022		02/04/2022	179.53
219757256001	Office Supplies - Office Depot	Paid by Check #34861		01/11/2022	02/04/2022	02/04/2022		02/04/2022	117.13
		Vendor **142 - Office Depot BSD** Totals				Invoices	8		$1,578.87
Vendor **76 - Pacific Gas & Electric**									
316657841901/22	3007 W KAMM AVE	Paid by Check #34869		01/18/2022	02/04/2022	02/04/2022		02/04/2022	26.28
294652070081/22	PARKS	Paid by Check #34863		01/10/2022	02/04/2022	02/04/2022		02/04/2022	40.76
155771097451/22	1851 E KAMM AVE	Paid by Check #34862		01/11/2022	02/04/2022	02/04/2022		02/04/2022	1,525.57
831902407271/22	SW SW 16-16-24	Paid by Check #34865		01/11/2022	02/04/2022	02/04/2022		02/04/2022	25.90
432339024691/22	CITRUS HEIGHTS VENTURA AND O	Paid by Check #34864		01/13/2022	02/04/2022	02/04/2022		02/04/2022	63.12
854359817421/22	PARKS	Paid by Check #34866		01/13/2022	02/04/2022	02/04/2022		02/04/2022	206.63
90183737351/22	DUNMORE HOMES VISCAYA 1 AT SAGINA	Paid by Check #34867		01/13/2022	02/04/2022	02/04/2022		02/04/2022	920.60
919617675881/22	SIERRA WAY AND BUENA VISTA AVE	Paid by Check #34868		01/13/2022	02/04/2022	02/04/2022		02/04/2022	71.77
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	8		$2,880.63
Vendor **982 - Luis Patlan**									
01/31/2022	League of Calif Cities Conference 02/02 to 02/04/2022	Paid by Check #34829		01/31/2022	02/01/2022	02/01/2022		02/01/2022	138.00
5 years	Service Awards 2020	Paid by Check #34891		12/22/2020	12/31/2020	12/31/2020		02/04/2022	50.00
		Vendor **982 - Luis Patlan** Totals				Invoices	2		$188.00
Vendor **39 - Pioneer Equipment Company**									
AP65622	REPAIR PART FOR KUBOTA	Paid by Check #34870		01/19/2022	02/04/2022	02/04/2022		02/04/2022	51.27
		Vendor **39 - Pioneer Equipment Company** Totals				Invoices	1		$51.27

Accounts Payable Invoice Report

Payment Date Range 01/31/22 - 02/04/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **9 - Quinn Company**									
WO940038955	RENTAL FOR WATER DEPT	Paid by Check #34871		12/31/2021	02/04/2022	02/04/2022		02/04/2022	257.74
			Vendor **9 - Quinn Company** Totals			Invoices	1		$257.74
Vendor **1357 - Linda Ramos**									
Safety 2018	Safety Cash 12/1/17-11/30/18	Paid by Check #34892		12/03/2018	12/07/2018	12/07/2018		02/04/2022	10.00
			Vendor **1357 - Linda Ramos** Totals			Invoices	1		$10.00
Vendor **349 - RES COM Pest Control**									
1989835	PD - Pest Control Service	Paid by Check #34872		01/19/2022	02/04/2022	02/04/2022		02/04/2022	44.00
			Vendor **349 - RES COM Pest Control** Totals			Invoices	1		$44.00
Vendor **709 - Gonzalo Ruiz**									
Safety 2020	Safety 2020	Paid by Check #34893		11/30/2020	12/04/2020	12/04/2020		02/04/2022	10.00
			Vendor **709 - Gonzalo Ruiz** Totals			Invoices	1		$10.00
Vendor **1494 - Meagan Saenz**									
Safety 2019	Safety Cash 11/26/18 - 11/22/19	Paid by Check #34895		11/27/2019	12/06/2019	12/06/2019		02/04/2022	20.00
Safety 2020	Safety 2020	Paid by Check #34894		11/30/2020	12/04/2020	12/04/2020		02/04/2022	50.00
			Vendor **1494 - Meagan Saenz** Totals			Invoices	2		$70.00
Vendor **657 - Elio Saldivar**									
Safety 2019	Safety Cash 11/26/18 - 11/22/19	Paid by Check #34896		11/27/2019	12/06/2019	12/06/2019		02/04/2022	10.00
			Vendor **657 - Elio Saldivar** Totals			Invoices	1		$10.00
Vendor **42 - Scout Specialties**									
152005	FLEET SUPPLIES	Paid by Check #34873		01/17/2022	02/04/2022	02/04/2022		02/04/2022	186.49
			Vendor **42 - Scout Specialties** Totals			Invoices	1		$186.49
Vendor **214 - Stericycle, Inc.**									
3005870072	February 2022	Paid by Check #34874		02/01/2022	02/04/2022	02/04/2022		02/04/2022	142.53
			Vendor **214 - Stericycle, Inc.** Totals			Invoices	1		$142.53
Vendor **189 - Terminix International**									
416317494	PD - Pest Control Service	Paid by Check #34875		01/18/2022	02/04/2022	02/04/2022		02/04/2022	60.00
			Vendor **189 - Terminix International** Totals			Invoices	1		$60.00
Vendor **1082 - 3R Construction or The Island Convention Center**									
005023	3R Construction Shoppers Alley	Paid by Check #34876		12/20/2021	02/04/2022	02/04/2022		02/04/2022	13,290.00
			Vendor **1082 - 3R Construction or The Island Convention Center** Totals			Invoices	1		$13,290.00
Vendor **614 - Chad Thompson**									
Safety 2020	Safety 2020	Paid by Check #34897		11/30/2020	12/04/2020	12/04/2020		02/04/2022	20.00
			Vendor **614 - Chad Thompson** Totals			Invoices	1		$20.00



Accounts Payable Invoice Report

Payment Date Range 01/31/22 - 02/04/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **615 - Yoshimi Toyota**									
Safety 2018	Safety Cash 12/1/17-11/30/18	Paid by Check #34898		12/03/2018	12/07/2018	12/07/2018		02/04/2022	20.00
Cnty Medic 2022	County Reimbursement	Paid by Check #34877		01/21/2022	02/04/2022	02/04/2022		02/04/2022	48.00
			Vendor **615 - Yoshimi Toyota** Totals			Invoices	2		$68.00
Vendor **1633 - Toyota Industries Commercial Finance, Inc.**									
4003336006	LITTER VACUUM LEASE PAYMENT	Paid by Check #34878		11/13/2021	02/04/2022	02/04/2022		02/04/2022	950.73
4003400394	POLARIS LEASE PAYMENT	Paid by Check #34878		01/24/2022	02/04/2022	02/04/2022		02/04/2022	296.74
			Vendor **1633 - Toyota Industries Commercial Finance, Inc.** Totals			Invoices	2		$1,247.47
Vendor **1762 - Trihydro Corporation**									
0172698	SENTINEL WELL MONITORING - DECEMBER 2021	Paid by Check #34879		01/13/2022	02/04/2022	02/04/2022		02/04/2022	8,730.73
			Vendor **1762 - Trihydro Corporation** Totals			Invoices	1		$8,730.73
Vendor **1041 - UPS**									
0000Y64A59042	Shipping	Paid by Check #34880		01/22/2022	02/04/2022	02/04/2022		02/04/2022	21.74
			Vendor **1041 - UPS** Totals			Invoices	1		$21.74
Vendor **129 - Valley Industrial & Family Medical Group**									
448247	DOT EXAM - JUAN CARLOS GONZALEZ	Paid by Check #34881		01/14/2022	02/04/2022	02/04/2022		02/04/2022	100.00
			Vendor **129 - Valley Industrial & Family Medical Group** Totals			Invoices	1		$100.00
Vendor **258 - Valley Power Systems, Inc.**									
F84331	SMOKE TEST FOR U 04	Paid by Check #34882		12/16/2021	02/04/2022	02/04/2022		02/04/2022	322.50
F84332	SMOKE TEST FOR U 10	Paid by Check #34882		12/16/2021	02/04/2022	02/04/2022		02/04/2022	165.00
F84333	SMOKE TEST FOR U 12	Paid by Check #34882		12/16/2021	02/04/2022	02/04/2022		02/04/2022	165.00
F84334	SMOKE TEST FOR U 45	Paid by Check #34882		12/16/2021	02/04/2022	02/04/2022		02/04/2022	165.00
F84335	SMOKE TEST FOR R 05	Paid by Check #34882		12/16/2021	02/04/2022	02/04/2022		02/04/2022	165.00
F84336	SMOKE TEST FOR P 25	Paid by Check #34882		12/16/2021	02/04/2022	02/04/2022		02/04/2022	165.00
			Vendor **258 - Valley Power Systems, Inc.** Totals			Invoices	6		$1,147.50
Vendor **354 - Verizon Wireless**									
9897327933	February 2022	Paid by Check #34885		01/14/2022	02/04/2022	02/04/2022		02/04/2022	425.80
9897327932	FY21/22- Cell phone services - Multiple divisions	Paid by Check #34883		01/14/2022	02/04/2022	02/04/2022	01/25/2022	02/04/2022	939.19
9897327931	ADMIN PHONE CHARGES	Paid by Check #34884		01/14/2022	02/04/2022	02/04/2022		02/04/2022	262.55
			Vendor **354 - Verizon Wireless** Totals			Invoices	3		$1,627.54
Vendor **UnitedHealthcare**									
01/24/2022	Overpayment Run #21-4552	Paid by Check #34886		01/24/2022	02/04/2022	02/04/2022		02/04/2022	475.58
			Vendor **UnitedHealthcare** Totals			Invoices	1		$475.58
			Grand Totals			Invoices	102		$125,634.51

City Council Staff Report

Department: FINANCE SERVICES | February 8, 2022

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

Subject: Cash Investment Report for the Quarter Ending December 31, 2021 (KS)

RECOMMENDATION

Council accept the City of Dinuba Cash and Investment report for the second quarter of fiscal year 2021/22 ending December 31, 2021.

EXECUTIVE SUMMARY

The investment report summarizes the city's cash and rates of return on investments. The cash investment report presented herein represents the second quarter of the 2021/22 fiscal year and summarizes the second quarter's return on investments.

OUTSTANDING ISSUES

None.

DISCUSSION

Cash and Investment Summary

The cash and investment summary for the second quarter of fiscal year 2021/22 covers the city's cash position and return on investments through the first six months of the fiscal year, ending December 31, 2021.

The city's cash and investments as of December 31, 2021 total $55.4 million as reflected on Table 1 and summarized in Attachment 'A'.

Table 1: Cash Summary as of December 31, 2021

Investment Type	Amount (in millions)
Portfolio	
Local Agency Investment	

Fund (LAIF)	$43.14
Money Market Deposit	$0.17
Trustee Cash and Investments	$1.75
Banks & Deposits	$10.34
Total Cash & Investments	$55.40

Managed Investments

The city invests the majority of its cash in the Local Agency Investment Fund (LAIF). LAIF is a pooled investment fund established by the state to provide cities with safe investment option that is administered by the State of California Treasurer's Office. As such, earnings or returns are typically lower than more traditional investment vehicles. A small portion of cash is also invested in the Public Investment Money Market Account (PIMMA).

As of December 31, 2021, the city has a total of $43.31 million invested in LAIF and PIMMA with interest earnings of 0.21% and 0.04% respectively for the second quarter ending December 31, 2021.

The city's managed investment summary is enclosed as Attachment 'A'. Performance summary for the city's cash investments are shown on Table 2.

Table 2: Managed Investment Summary

Quarter Ending	Portfolio Balance	City Monthly Portfolio Rate	2 Year Treasury	Federal Funds Rate
September 30, 2021	$38.29M	0.21%	0.28%	0.00%
December 31, 2021	$43.31M	0.21%	0.73%	0.00%

Earnings continue to be low due to the overall economic conditions and the conservative nature of the Local Agency Investment Fund. Staff is projecting the LAIF Rate to continue to hover around .21% throughout the fiscal year due impacts of COVID-19 pandemic on the economy.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Cash and Investment Summary
B. Managed Investments

Attachment 'A'

CITY OF DINUBA CASH & INVESTMENTS SUMMARY
As of December 31, 2021

INSTITUTION	PURPOSE	BALANCE	TOTAL
CASH IN BANKS			
MECHANICS BANK	A/P, PAYROLL, GOLF	10,268,865	
BANK OF THE SIERRA	POLICE	61,891	
PETTY CASH	VARIOUS DEPTS	6,670	
	Total Cash Deposits		10,337,425
CASH AND INVESTMENTS WITH FISCAL AGENTS (TRUSTEE)			
US BANK			
	SAFE DRINKING WATER	448,397	
	2012 LEASE REVENUE BONDS	714,556	
	2012 WASTEWATER REVENUE BONDS	588,427	
	Total Trustee Deposits		1,751,380
PORTFOLIO INVESTMENTS			
MECHANICS BANK	MONEY MARKET DEPOSIT ACCOUNT	172,122	
LOCAL AGENCY INVESTMENT FUND		43,142,383	
	Total Portfolio Investments		43,314,504
	TOTAL CASH AND INVESTMENTS		***$ 55,403,309***

Attachment 'B'

Managed Investments 2nd Quarter 2021-22

Sep-21	Type	Value	Interest Rate		
	LAIF	38,118,595	0.21%	78,524.31	
	PIMMA	172,092	0.04%	68.84	
		$ 38,290,687		$ 78,593.14	0.21%

Dec-21	Type	Value	Interest Rate		
	LAIF	43,142,383	0.21%	90,599.00	
	PIMMA	172,122	0.04%	68.85	
		$ 43,314,504		$ 90,667.85	0.21%

City Council Staff Report

Department: PARKS AND COMMUNITY SERVICES

February 8, 2022

To: Mayor and City Council

From: Stephanie Hurtado, Parks and Community Services Director

Subject: Entertainment Plaza Master Plan Design (SH)

RECOMMENDATION

Council provide feedback on the Entertainment Plaza Master Plan Design.

EXECUTIVE SUMMARY

The City of Dinuba contracted with Sierra Designs to complete a Master Plan for the Entertainment Plaza. Staff have been working diligently on a new design that will expand the use of the Entertainment Plaza and better accommodate current and future events and activities.

OUTSTANDING ISSUES

None.

DISCUSSION

Staff contracted Sierra Design Landscape Architecture to prepare a master plan for the Entertainment Plaza.The firm worked on the Parks Master Plan, which included conceptual designs for KC Vista Park and Centennial Park. These designs were included as part of the Parks Master Plan.

Staff asked Sierra Design to work on a conceptual redesign for Entertainment Plaza with the goal of expanding the use of the park by creating opportunities for increased leisure, family and entertainment activities. The firm prepared a Master Conceptual Plan for Entertainment Plaza that incorporates four distinctive zones or areas, including Entertainment Zone, Citizen's Row, Leisure Zone, Family/Kids Zone, and Monument area.

The overall plan aims to improve the plaza within each area to encourage greater use

and maximize the space that is a central feature of the downtown. The Entertainment Zone includes a proposed new band stage with lighting that would be more functional for live music events. The Family/Kids area includes passive play equipment, parent seating, picnic tables and shade sails. The Leisure Zone incorporates additional seating, art on the wall, shade structures, and landscaping. The Monument area proposes an art piece that highlights a cultural or historical element, such as metal replica of the Spaceship One aircraft designed by Dinuba's own Burt Ruttan. Citizen's Row is a wide walkway across the plaza that would serve as a place for vendors during events, seating for the public and for decorations for the holidays.

Once the conceptual plan is finalized following Council review and input, staff will work with the architect on a phasing plan including costs. Funding for the improvements would come from grants, parks impact fees, general fund and ARPA funds.

A copy of the Master Conceptual Plan is enclosed as Attachments 'A'.

FISCAL IMPACT

None.

PUBLIC HEARING

ATTACHMENTS:

'A' Entertainment Plaza Design Power Point



Entertainment Plaza

Moments of Joy

Schematic Design

February 8, 2022

Sierra Designs
Landscape Architecture

CITY OF DINUBA

Site Plan

Farmers Market Layout



Key Notes

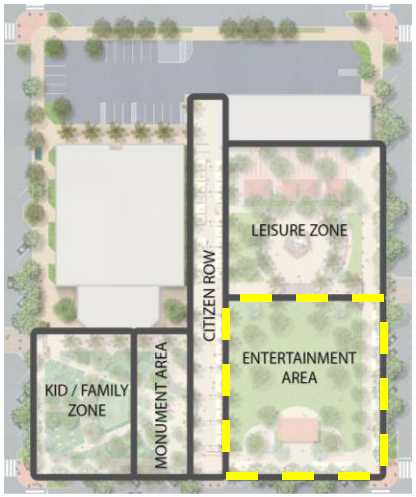
1. Citizen Row
2. Turf
3. Artificial Turf
4. Parking
5. Main entry monument
6. ADA Ramp
7. Raised Planter
8. Restroom
9. String Lights
10. Shelters
11. Picnic Tables area
12. Mist Poles
13. Mist Area (existing logo to remain)
14. Trellis
15. "Dinuba" Monument
16. Clock Relocated
17. Double benches
18. Planting Area
19. Bollards
20. Dance Floor
21. Covered Stage
22. Rotating / Backdrop Panels
23. Lighted Art Columns
24. Hanging Lights
25. Burt Rutan Monument
26. Play Features / Berms
27. Corn Hole Game
28. Concrete Bench, typ
29. Ping Pong concrete tables
30. Giant Chess
31. Shade sails
32. Raised pedestrian crosswalk
33. Bike racks
34. Relocated Bus Stop
35. Enhanced Street Crossing
36. Farmers Market Booth

Existing Trees, typ
New Trees, typ
New Palm Trees

Site Plan


W Kern St
W Ventura St
S M St
S L St
STORE
MOVIE THEATER
BOWLING ALLEY
LEISURE ZONE
CITIZEN ROW
ENTERTAINMENT AREA
KID / FAMILY ZONE
MONUMENT AREA
Zones Plan
North
Key Notes
1 Citizen Row
2 Turf
3 Artificial Turf
4 Parking
5 Main entry monument
6 ADA Ramp
7 Raised Planter
8 Restroom
9 String Lights
10 Shelters
11 Picnic Tables area
12 Mist Poles
13 Mist Area (existing logo to remain)
14 Trellis
15 "Dinuba" Monument
16 Clock Relocated
17 Double benches
18 Planting Area
19 Bollards
20 Dance Floor
21 Covered Stage
22 Rotating / Backdrop Panels
23 Lighted Art Columns
24 Hanging Lights
25 Burt Rutan Monument
26 Play Features / Berms
27 Corn Hole Game
28 Concrete Bench, typ
29 Ping Pong concrete tables
30 Giant Chess
31 Shade sails
32 Raised pedestrian crosswalk
33 Bike racks
34 Relocated Bus Stop
35 Enhanced Street Crossing
Existing Trees, typ
New Trees, typ
New Palm Trees

Entertainment Area





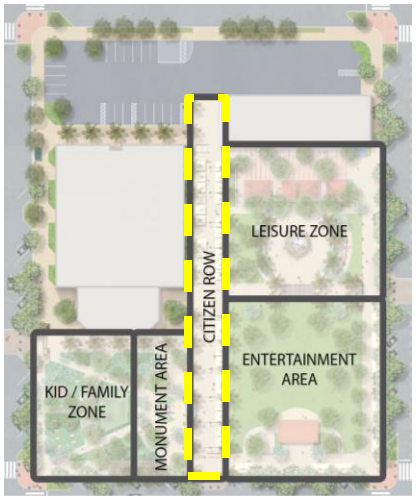
Entertainment Area

Stage



Citizen's Row

Main Entrance





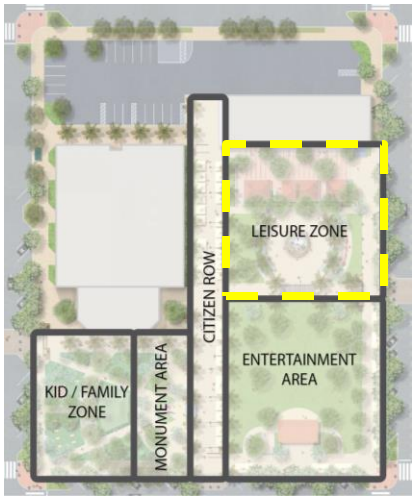
Citizen's Row

Main Entrance



Leisure Zone

Paseo Area





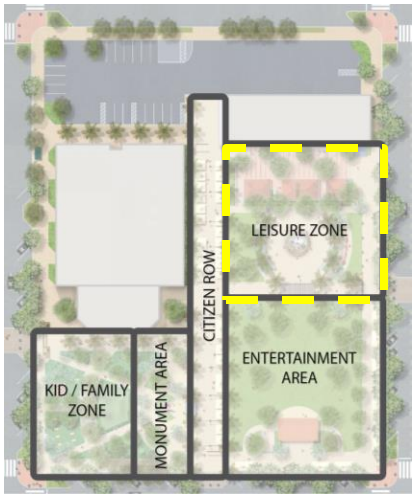
Leisure Zone

Paseo Area



Leisure Zone

Mist Feature on existent Splash Pad





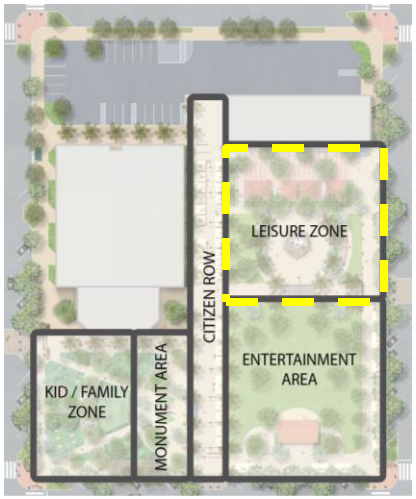
Leisure Zone

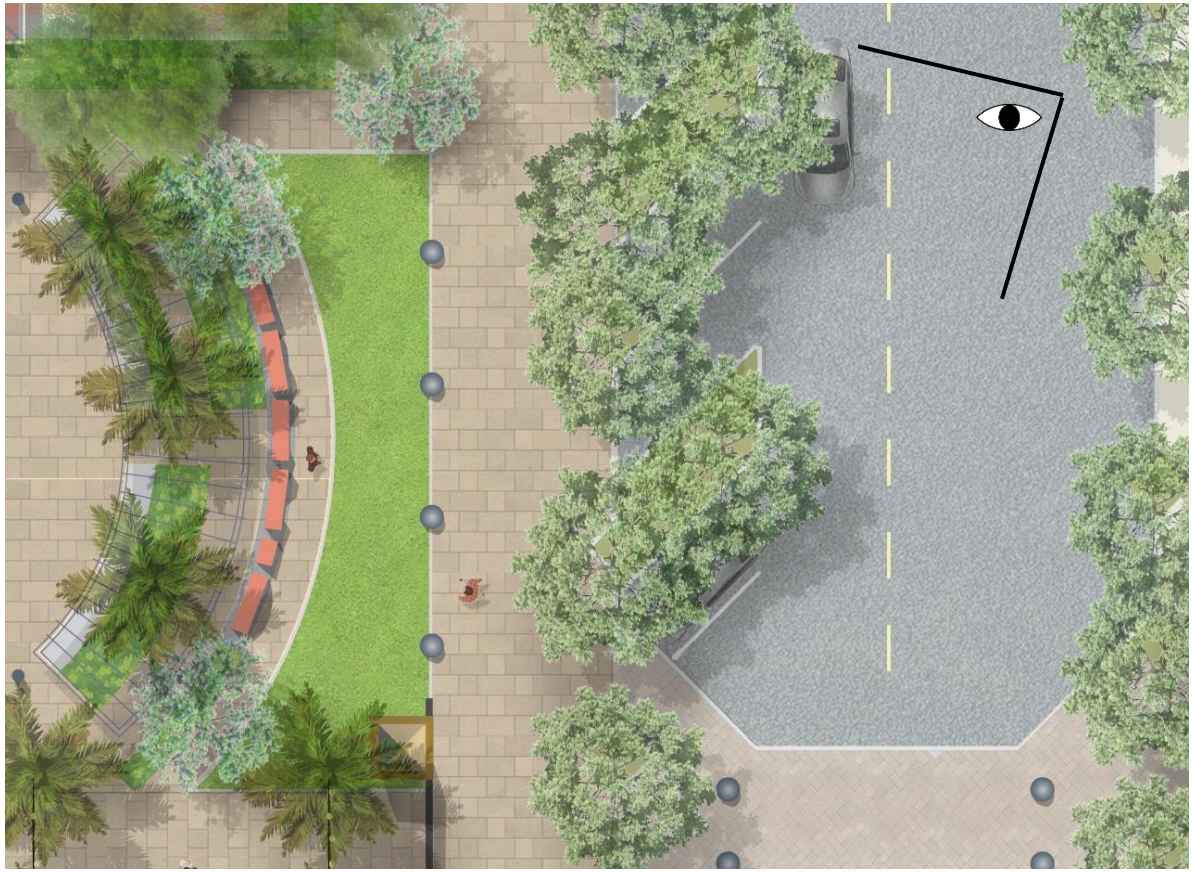
Mist Feature on existent Splash Pad



Leisure Zone

Dinuba Letters



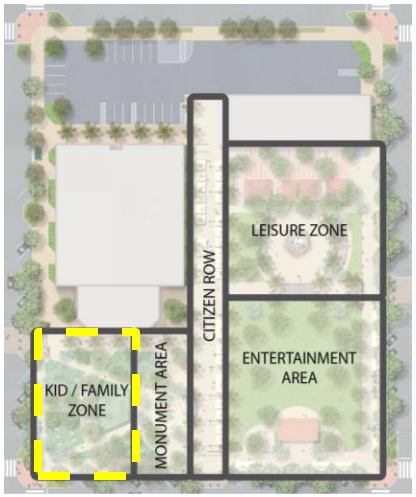


Leisure Zone

Dinuba Letters



Family / Kid Zone

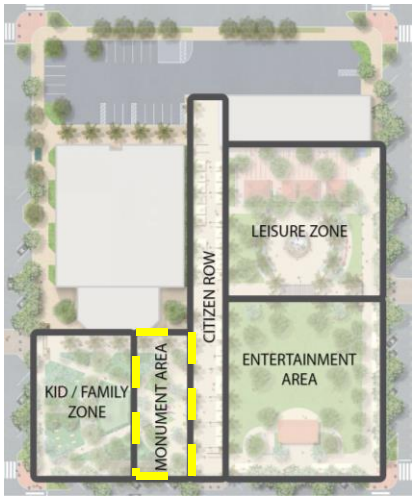




Family / Kid Zone



Monument Area





Monument Area

Burt Rutan's Plane





Entertainment Plaza

Moments of Joy

February 8, 2022

Sierra Designs
Landscape Architecture

CITY OF DINUBA

City Council Staff Report

Department: FINANCE SERVICES | February 8, 2022

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

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

Subject: Liability Claim (KS)

RECOMMENDATION

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

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.