



Tuesday, January 25, 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	Maribel Reynosa	Armando Longoria	Kuldip Thusu	Linda Launer
Council Member	Vice Mayor	Council Member	Council Member	Mayor

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

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

1. 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. Ruben Hernandez, Police Officer (DP)
- 3.2. Introduction and Oath of Office for Firefighter-Paramedic Thomas Perea (JW)

4. PRESENTATIONS/CEREMONIAL MATTERS

- 4.1. Dinuba Chamber of Commerce Annual Report (DJ)

5. REQUEST TO ADDRESS COUNCIL

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

6. CONSENT CALENDAR

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

6.1. SUBJECT

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 Authorizing 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.

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register January 14 & 21, 2022 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

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.

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.

9. MAYOR/COUNCIL REPORTS

10. CITY MANAGER COMMUNICATIONS

11. CITY STAFF COMMUNICATIONS

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)

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



City Council Staff Report

Department: POLICE SERVICES

January 25, 2022

To: Mayor and City Council
From: Devon Popovich, Chief of Police
Subject: Ruben Hernandez, Police Officer (DP)

RECOMMENDATION

Recognition of Police Officer Ruben Hernandez on his recent promotion from Reserve Police Officer to full-time Police Officer, status effective January 23, 2022.

EXECUTIVE SUMMARY

None

OUTSTANDING ISSUES

None

DISCUSSION

None

FISCAL IMPACT

None

PUBLIC HEARING

None



City Council Staff Report

Department: FIRE SERVICES

January 25, 2022

To: Mayor and City Council

From: Jordan Webster, Fire Chief

By: Jordan Webster, Fire Chief

Subject: Introduction and Oath of Office for Firefighter-Paramedic Thomas Perea (JW)

RECOMMENDATION

Introduction and swearing-in ceremony for Firefighter-Paramedic Thomas Perea.

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY MANAGER'S OFFICE

January 25, 2022

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

RECOMMENDATION

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

EXECUTIVE SUMMARY

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

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.



City Council Staff Report

Department: PUBLIC WORKS

January 25, 2022

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: George Avila, Business Manager

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.

EXECUTIVE SUMMARY

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

OUTSTANDING ISSUES

None.

DISCUSSION

The tentative tract map for the Autumn Gate Subdivision was approved by the City on March 28, 2006. This map consisted of 138 lots located between Viscaya Parkway and Euclid Avenue along the north side of Nebraska Avenue. Unfortunately, the housing market crash of 2008 hindered the development of this new subdivision. In 2018 the Autumn Gate Subdivision was purchased by San Joaquin Valley Homes, a Visalia based home builder.

The City Engineer performed a final inspection on January 4, 2022 and determined that all public improvements are complete and approved for permanent maintenance. An excerpt of the Autumn Gate Phase III final map is attached herein as Exhibit 'A'.

The required one year maintenance bond has been provided by the developer pursuant to the executed subdivision agreement. It is now recommended that the City Council accept the improvements as complete and authorize the City Engineer to file the Notice of Completion, attached to this report as Attachment 'B', with the Tulare County Recorder's Office. The performance securities on this tract will be released thirty five (35) days after the recordation of the Notice of Completion.

FISCAL IMPACT

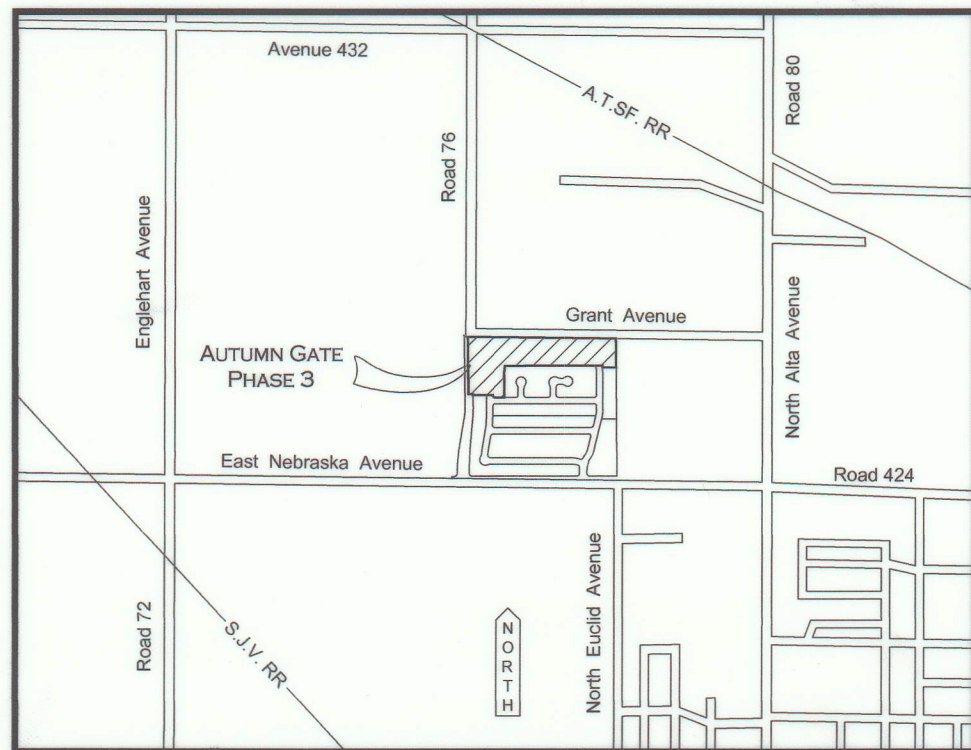
None.

PUBLIC HEARING

None.

ATTACHMENTS:

- A. Autumn Gate Phase III Final Map
- B. Notice of Completion - Autumn Gate Phase III



Vicinity map
Not to scale

RECORD TITLE INTEREST STATEMENT

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

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

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

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

NOTARY ACKNOWLEDGMENT

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

STATE OF CALIFORNIA
COUNTY OF Tulare

ON Nov. 12, 2020 BEFORE ME, Amanda Ramos NOTARY PUBLIC,
(INSERT NAME AND TITLE OF THE OFFICER)

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

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

WITNESS MY HAND.

PRINT NAME Amanda Ramos
SIGNATURE Amanda Ramos

MY COMMISSION EXPIRES: 04/10/2022 COUNTY OF: Tulare
COMMISSION NUMBER: 2234275

THIS PROPERTY IS SUBJECT TO THE FOLLOWING:

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

CITY SURVEYOR'S STATEMENT

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

David Horn
DAVID HORN LS 8204
CITY SURVEYOR

DATE: 12-3-2020

FINAL MAP OF AUTUMN GATE SUBDIVISION

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

LEGAL DESCRIPTION

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

A PORTION OF PARCEL B OF LOT LINE ADJUSTMENT NO. 2018-13, RECORDED OCTOBER 26, 2018 AS DOCUMENT NO. 2018-0061553 OF OFFICIAL RECORDS TULARE COUNTY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

LOTS 15 AND 16 OF THE MAP OF BELLA VISTA COLONY, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 2 OF MAPS, AT PAGE 93, TULARE COUNTY RECORDS, IN THE CITY OF DINUBA, COUNTY OF TULARE, STATE OF CALIFORNIA.

EXCEPTING THEREFROM PARCEL A OF LOT LINE ADJUSTMENT NO. 2018-13, RECORDED OCTOBER 26, 2018 AS DOCUMENT NO. 2018-0061553 OF OFFICIAL RECORDS TULARE COUNTY.

ALSO EXCEPTING THEREFROM ALL THAT PORTION OF LOTS 15 AND 16 OF THE MAP OF BELLA VISTA COLONY, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 2 OF MAPS, AT PAGE 93, TULARE COUNTY RECORDS, IN THE CITY OF DINUBA, COUNTY OF TULARE, STATE OF CALIFORNIA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 16, ALSO BEING THE SOUTH QUARTER CORNER OF SECTION 6, TOWNSHIP 16 SOUTH, RANGE 24 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO THE OFFICIAL UNITED STATES GOVERNMENT TOWNSHIP PLAT THEREOF, ALSO BEING THE SOUTHWEST CORNER OF THE AUTUMN GATE SUBDIVISION PHASE I, ACCORDING TO THE MAP THEREOF RECORDED IN VOLUME 44 OF MAPS, AT PAGE 27, TULARE COUNTY RECORDS; THENCE NORTH 00° 31' 51" WEST, ALONG THE WEST LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 749.10 FEET; THENCE NORTH 89° 28' 09" EAST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 159.00 FEET; THENCE NORTH 00° 31' 51" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 8.75 FEET; THENCE NORTH 89° 28' 09" EAST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 56.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE NORTHEAST WITH A RADIAL BEARING OF SOUTH 89° 28' 09" WEST, AND HAVING A RADIUS OF 20.00 FEET; THENCE SOUTHEASTERLY, ALONG LAST SAID CURVE AND ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, THROUGH A CENTRAL ANGLE OF 89° 28' 09", AN ARC DISTANCE OF 31.23 FEET; THENCE SOUTH 90° 00' 00" EAST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 0.89 FEET TO THE POINT OF BEGINNING; THENCE NORTH 00° 00' 00" EAST, A DISTANCE OF 84.30 FEET; THENCE NORTH 00° 31' 51" WEST, A DISTANCE OF 221.00 FEET; THENCE NORTH 08° 00' 31" EAST, A DISTANCE OF 59.99 FEET; THENCE NORTH 89° 56' 36" EAST, A DISTANCE OF 806.00 FEET; THENCE NORTH 00° 27' 05" WEST, A DISTANCE OF 85.14 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTHWEST, AND HAVING A RADIUS OF 20.00 FEET; THENCE NORTHWESTERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 89° 36' 19", AN ARC DISTANCE OF 31.28 FEET; THENCE SOUTH 89° 56' 36" WEST, A DISTANCE OF 5.28 FEET; THENCE NORTH 00° 27' 05" WEST, A DISTANCE OF 56.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE NORTHWEST WITH A RADIAL BEARING OF SOUTH 00° 03' 24" EAST, AND HAVING A RADIUS OF 20.00 FEET; THENCE NORTHEASTERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 90° 23' 41", AN ARC DISTANCE OF 31.55 FEET; THENCE NORTH 00° 27' 05" WEST, A DISTANCE OF 65.00 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTHWEST, AND HAVING A RADIUS OF 20.00 FEET; THENCE NORTHWESTERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 89° 36' 19", AN ARC DISTANCE OF 31.28 FEET; THENCE NORTH 00° 03' 24" WEST, A DISTANCE OF 15.00 FEET TO A LINE PARALLEL WITH AND OFFSET 20.00 FEET SOUTH FROM THE NORTHERLY LINE OF SAID LOT 15; THENCE NORTH 89° 56' 36" EAST, ALONG SAID PARALLEL LINE, A DISTANCE OF 106.00 FEET; THENCE SOUTH 00° 03' 24" EAST, A DISTANCE OF 15.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE SOUTHEAST WITH A RADIAL BEARING OF NORTH 00° 03' 24" WEST, AND HAVING A RADIUS OF 20.00 FEET; THENCE SOUTHWESTERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 90° 23' 41", AN ARC DISTANCE OF 31.55 FEET; THENCE SOUTH 00° 27' 05" EAST, A DISTANCE OF 112.69 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE NORTHWEST, AND HAVING RADIUS OF 20.00 FEET; THENCE SOUTHERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 28° 57' 18", AN ARC DISTANCE OF 10.11 FEET TO A POINT OF COMPOUND CURVATURE AND THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTHEAST WITH A RADIAL BEARING OF NORTH 61° 29' 47" WEST, AND HAVING A RADIUS OF 20.00 FEET; THENCE SOUTHERLY, ALONG LAST SAID CURVE, THROUGH A CENTRAL ANGLE OF 28° 57' 18", AN ARC DISTANCE OF 10.11 FEET; THENCE SOUTH 00° 27' 05" EAST, A DISTANCE OF 130.00 FEET; THENCE NORTH 89° 32' 55" EAST, A DISTANCE OF 120.00 FEET TO A POINT ON THE EASTERLY LINE OF SAID LOT 15; THENCE SOUTH 00° 27' 05" EAST, ALONG THE EAST LINE OF SAID LOT 15, A DISTANCE OF 455.00 FEET TO THE NORTHEAST CORNER OF SAID AUTUMN GATE SUBDIVISION PHASE I; THENCE SOUTH 89° 32' 55" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 132.27 FEET; THENCE NORTH 13° 37' 51" EAST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 22.28 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE WEST, AND HAVING A RADIUS OF 228.00 FEET; THENCE NORTHERLY, ALONG LAST SAID CURVE AND THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, THROUGH A CENTRAL ANGLE OF 005° 06' 40", AN ARC DISTANCE OF 20.34 FEET; THENCE NORTH 77° 31' 55" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 56.18 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE WEST WITH A RADIAL BEARING OF SOUTH 82° 46' 07" EAST, AND HAVING A RADIUS OF 172.00 FEET; THENCE SOUTHERLY, ALONG LAST SAID CURVE AND THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, THROUGH A CENTRAL ANGLE OF 06° 23' 59", AN ARC DISTANCE OF 19.21 FEET; THENCE SOUTH 13° 37' 51" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 5.96 FEET; THENCE SOUTH 90° 00' 00" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 912.96 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE WEST WITH A RADIAL BEARING OF SOUTH 89° 14' 03" EAST, AND HAVING A RADIUS OF 1056.00 FEET; THENCE NORTHERLY, ALONG LAST SAID CURVE AND THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, THROUGH A CENTRAL ANGLE OF 01° 17' 48", AN ARC DISTANCE OF 23.90 FEET; THENCE NORTH 00° 31' 51" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 60.92 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTHEAST, AND HAVING A RADIUS OF 20.00 FEET; THENCE NORTHEASTERLY, ALONG LAST SAID CURVE AND THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, THROUGH A CENTRAL ANGLE OF 90° 31' 51", AN ARC DISTANCE OF 31.60 FEET; THENCE NORTH 00° 00' 00" WEST, ALONG THE NORTH LINE OF AUTUMN GATE SUBDIVISION PHASE I, A DISTANCE OF 56.00 FEET TO THE POINT OF BEGINNING.

CITY ENGINEER'S STATEMENT

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

Jason Watts
JASON WATTS PE 85594
CITY ENGINEER

DATE: 12/3/2020

RIGHT TO FARM

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

SOILS ENGINEER'S CERTIFICATE

HEREBY CERTIFY THAT THE SOILS REPORT WAS PREPARED BY ME IN AUGUST, 2006, IN ACCORDANCE WITH THE PROVISIONS OF STATE AND LOCAL STATUTES.

David R. Jarosz
DAVID R. JAROSZ R.C.E. 60185/ R.G.E. 2698
DATE: 11/11/2020

SURVEYOR'S STATEMENT

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

Daniel J. Zolbak
DANIEL J. ZOLBAK PLS 9279
DATE: 11/9/20

CITY PLANNING COMMISSION'S CERTIFICATE

APPROVED BY THE PLANNING COMMISSION OF THE CITY OF DINUBA IN ACCORDANCE WITH THE REQUIREMENTS OF LAW IN A DULY AUTHORIZED MEETING HELD MARCH 7, 2006.

Karl Schoettler
KARL SCHOETTLER
DATE: _____

CITY CLERK'S CERTIFICATE

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

THIS _____ DAY OF _____, 2020.

BY: Linda Barkley, CMC
LINDA BARKLEY, CMC
CITY CLERK

BOARD OF SUPERVISOR'S STATEMENT

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

DATE THIS _____ DAY OF _____, 2020.

JASON T. BRITT
COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS

BY: _____
DEPUTY CLERK

RECORDER'S STATEMENT

DOCUMENT NO. _____
FEE PAID \$ _____
FILED THIS _____ DAY OF _____, 2020, AT _____ M. IN VOLUME _____
OF MAPS AT PAGE _____, AT THE REQUEST OF CHICAGO TITLE COMPANY.

ROLAND P. HILL
TULARE COUNTY ASSESSOR / CLERK-RECORDER

BY: _____
DEPUTY RECORDER



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

Curve Data					
No.	Radius	Delta	Length	Tangent	Record
1	20.00'	89°28'09"	31.23'	19.82'	(R4)(R5)*
4	278.00'	04°25'08"	21.44'	10.73'	
5	278.00'	07°44'27"	37.56'	18.81'	
6	278.00'	12°09'35"	59.00'	29.61'	
7	50.00'	26°19'21"	22.97'	11.69'	
8	50.00'	08°17'42"	7.24'	3.63'	
9	50.00'	62°39'52"	54.69'	30.44'	
10	50.00'	60°00'00"	52.36'	28.87'	
11	50.00'	130°57'34"	114.29'	109.61'	

Curve Data					
No.	Radius	Delta	Length	Tangent	Record
12	50.00'	26°19'21"	22.97'	11.69'	
13	20.00'	90°23'41"	31.55'	20.14'	(R4)(R5)*
14	20.00'	89°36'19"	31.28'	19.86'	(R4)(R5)*
15	30.00'	90°28'27"	47.37'	30.25'	
16	20.00'	90°23'41"	31.55'	20.14'	(R4)(R5)*
17	20.00'	28°57'18"	10.11'	5.16'	(R4)(R5)*
18	20.00'	28°57'18"	10.11'	5.16'	(R4)(R5)*
19	20.00'	89°36'19"	31.28'	19.86'	(R4)(R5)*
20	20.00'	78°18'52"	27.34'	16.29'	
21	222.00'	12°09'35"	47.11'	23.65'	
22	250.00'	12°09'35"	53.06'	26.63'	

Basis of Bearings

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

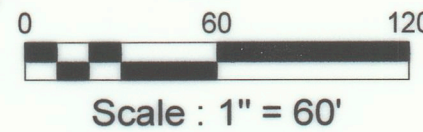
Notes

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

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

- PUE Public Utility Easement now offered for dedication for public use
 Indicates Easement now offered for dedication for Public Street and Utility purposes.

N
O
R
T
H

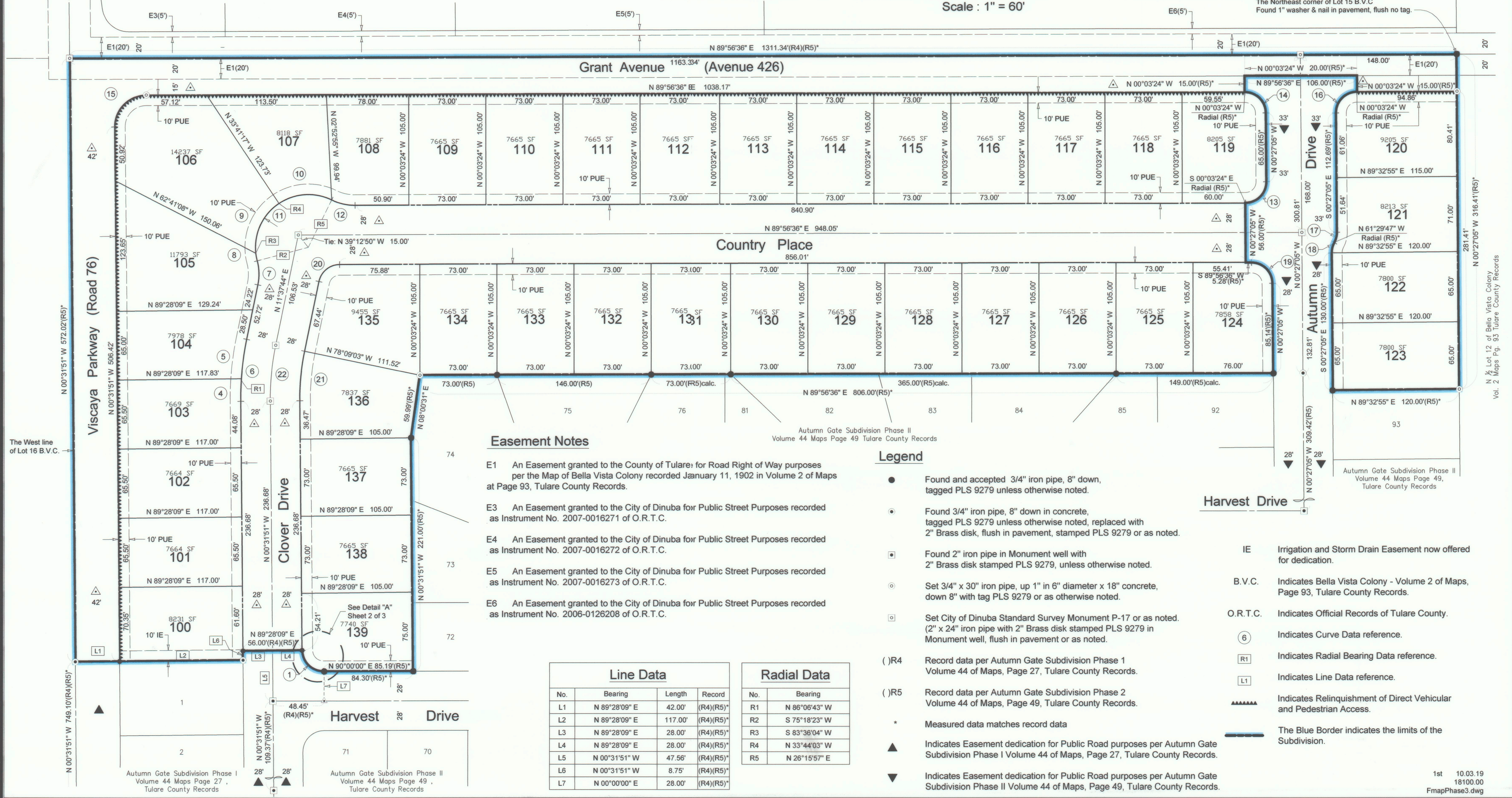


FINAL MAP OF

AUTUMN GATE SUBDIVISION

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

The Northeast corner of Lot 15 B.V.C.
 Found 1" washer & nail in pavement, flush no tag.



Easement Notes

- E1 An Easement granted to the County of Tulare for Road Right of Way purposes per the Map of Bella Vista Colony recorded January 11, 1902 in Volume 2 of Maps at Page 93, Tulare County Records.
- E3 An Easement granted to the City of Dinuba for Public Street Purposes recorded as Instrument No. 2007-0016271 of O.R.T.C.
- E4 An Easement granted to the City of Dinuba for Public Street Purposes recorded as Instrument No. 2007-0016272 of O.R.T.C.
- E5 An Easement granted to the City of Dinuba for Public Street Purposes recorded as Instrument No. 2007-0016273 of O.R.T.C.
- E6 An Easement granted to the City of Dinuba for Public Street Purposes recorded as Instrument No. 2006-0126208 of O.R.T.C.

Legend

- Found and accepted 3/4" iron pipe, 8" down, tagged PLS 9279 unless otherwise noted.
- Found 3/4" iron pipe, 8" down in concrete, tagged PLS 9279 unless otherwise noted, replaced with 2" Brass disk, flush in pavement, stamped PLS 9279 or as noted.
- Found 2" iron pipe in Monument well with 2" Brass disk stamped PLS 9279, unless otherwise noted.
- Set 3/4" x 30" iron pipe, up 1" in 6" diameter x 18" concrete, down 8" with tag PLS 9279 or as otherwise noted.
- Set City of Dinuba Standard Survey Monument P-17 or as noted. (2" x 24" iron pipe with 2" Brass disk stamped PLS 9279 in Monument well, flush in pavement or as noted.
- (R4) Record data per Autumn Gate Subdivision Phase 1 Volume 44 of Maps, Page 27, Tulare County Records.
- (R5) Record data per Autumn Gate Subdivision Phase 2 Volume 44 of Maps, Page 49, Tulare County Records.
- * Measured data matches record data
- Indicates Easement dedication for Public Road purposes per Autumn Gate Subdivision Phase I Volume 44 of Maps, Page 27, Tulare County Records.
- Indicates Easement dedication for Public Road purposes per Autumn Gate Subdivision Phase II Volume 44 of Maps, Page 49, Tulare County Records.
- IE Irrigation and Storm Drain Easement now offered for dedication.
- B.V.C. Indicates Bella Vista Colony - Volume 2 of Maps, Page 93, Tulare County Records.
- O.R.T.C. Indicates Official Records of Tulare County.
- 6 Indicates Curve Data reference.
- R1 Indicates Radial Bearing Data reference.
- L1 Indicates Line Data reference.
- Indicates Relinquishment of Direct Vehicular and Pedestrian Access.
- The Blue Border indicates the limits of the Subdivision.

Line Data			
No.	Bearing	Length	Record
L1	N 89°28'09" E	42.00'	(R4)(R5)*
L2	N 89°28'09" E	117.00'	(R4)(R5)*
L3	N 89°28'09" E	28.00'	(R4)(R5)*
L4	N 89°28'09" E	28.00'	(R4)(R5)*
L5	N 00°31'51" W	47.56'	(R4)(R5)*
L6	N 00°31'51" W	8.75'	(R4)(R5)*
L7	N 00°00'00" E	28.00'	(R4)(R5)*

Radial Data	
No.	Bearing
R1	N 86°06'43" W
R2	S 75°18'23" W
R3	S 83°36'04" W
R4	N 33°44'03" W
R5	N 26°15'57" E

FINAL MAP OF
AUTUMN GATE SUBDIVISION

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

Basis of Bearings

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

Legend

- Monument found & accepted as noted.
- Found 3/4" x 30" iron pipe, up 1" in 6" diameter x 18" concrete, down 8" with tag PLS 9279 or as otherwise noted.
- Found 2" iron pipe in Monument well with 2" Brass disk stamped PLS 9279, unless otherwise noted.
- Set 3/4" x 30" iron pipe, up 1" in 6" diameter x 18" concrete, down 8" with tag PLS 9279 or as otherwise noted.
- Set City of Dinuba Standard Survey Monument P-21 (2" x 24" iron pipe with 2" Brass disk stamped PLS 9279, in Monument well, flush in pavement or as noted.
- ()R1 Record data per Bella Vista Colony - Volume 2 of Maps, Page 93, T.C.R.
- ()R2 Record data per Record of Survey - Book 15 of Licensed Surveys, Page 75, T.C.R.
- ()R3 Record data per Parcel Map No. 4205 - Book 43 of Parcel Maps, Page 9, T.C.R.
- (R4) Record data per Autumn Gate Subdivision - Phase I - Volume 44 of Maps, Page 27, T.C.R.
- (R5) Record data per Autumn Gate Subdivision - Phase II - Volume 44 of Maps, Page 49, T.C.R.
- * Measured data matches record data
- B.V.C. Indicates Bella Vista Colony - Volume 2 of Maps, Page 93, T.C.R.
- T.C.R. Indicates Tulare County Records.
- ⑥ Indicates Curve Data reference.
- The Blue Border indicates the limits of the Subdivision.
- ▲ Indicates Easement dedication for Public Road purposes per Autumn Gate Subdivision - Phase I Volume 44 of Maps, Page 27, T.C.R.
- ▼ Indicates Easement dedication for Public Road purposes per Autumn Gate Subdivision - Phase II Volume 44 of Maps, Page 49, T.C.R.

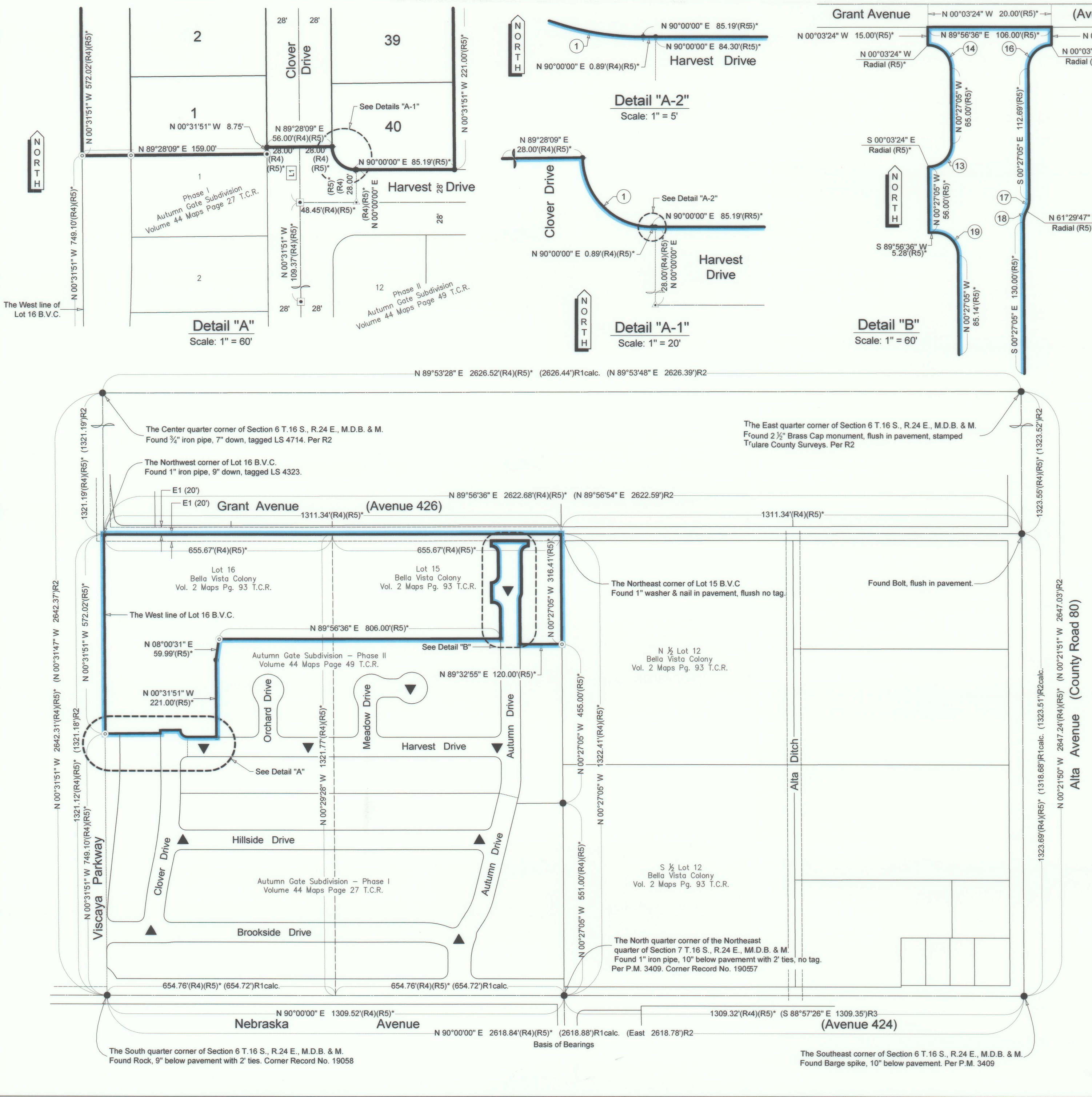
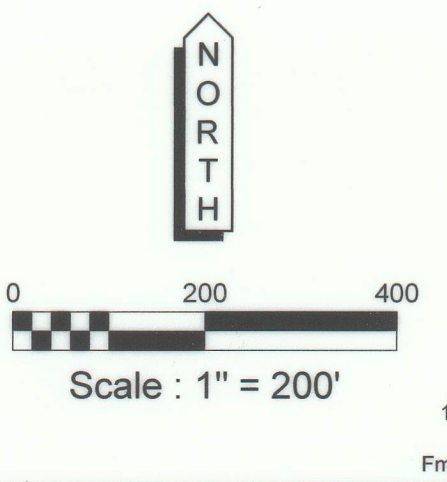
Notes

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

Easement Notes

E1 An Easement granted to the County of Tulare for Road Right of Way purposes per the Map of Bella Vista Colony recorded January 11, 1902 in Volume 2 of Maps at Page 93, Tulare County Records.

Curve Data					
No.	Radius	Delta	Length	Tangent	Record
1	20.00'	89°28'09"	31.23'	19.82'	(R4)(R5)*
13	20.00'	90°23'41"	31.55'	20.14'	(R4)(R5)*
14	20.00'	89°36'19"	31.28'	19.86'	(R4)(R5)*
16	20.00'	90°23'41"	31.55'	20.14'	(R4)(R5)*
17	20.00'	28°57'18"	10.11'	5.16'	(R4)(R5)*
18	20.00'	28°57'18"	10.11'	5.16'	(R4)(R5)*
19	20.00'	89°36'19"	31.28'	19.86'	(R4)(R5)*
Line Data					
No.	Bearing	Length	Record		
L1	N 00°31'51" W	47.56'	(R4)(R5)*		



RECORDING REQUESTED
AND RETURN TO:

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

No Fee per Government Code 6103

NOTICE OF COMPLETION

NOTICE IS HERE BY GIVEN:

1. That the City of Dinuba, a Municipal Corporation, whose address is 405 E. El Monte Way, Dinuba, California, is the owner of the real property, public works or structure hereinafter described.
2. That on the 4th of January 2022, a work of improvements on real property hereinafter described was completed pursuant to a Contract to which Chapter 5 of Part I of Division 5, of the Public Contract Code applies.
3. That the name of the Contractor who performed said work of improvements pursuant to said Contract with the City of Dinuba is Presidio JJR Robles 138, LLC a Delaware limited liability company. The surety is SureTec Insurance Company 3131 Camino Del Rio N Suite 1450, San Diego, CA 92108.
4. That the real property or public works or structure is described as follows:

**City of Dinuba
Autumn Gate Phase 3 Subdivision**

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

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

Dated: _____, 2022

CITY OF DINUBA
A Municipal Corporation

By _____
Derek Lapsley, PE Dinuba City Engineer

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

STATE OF CALIFORNIA)
) SS
COUNTY OF TULARE)

Subscribed and sworn to (or affirmed) before me this ____ day of _____, 2022, by
Derek Lapsley, City Engineer of the City of Dinuba, a Municipal Corporation, proved to me on
the basis of satisfactory evidence to be the person who appeared before me.

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



City Council Staff Report

Department: PUBLIC WORKS

January 25, 2022

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: George Avila, Business Manager

Subject: Resolution No. 2022-04 Authorizing 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.

EXECUTIVE SUMMARY

The Department of Resources Recycling and Recovery (CalRecycle) is tasked with promoting the State's efforts to reduce, recycle and reuse solid waste in an effort to preserve landfill capacity and protect public health and safety and the environment. To that end, CalRecycle administers various grant programs and makes them available to cities across the State. Before an application can be submitted an authorizing resolution is required.

OUTSTANDING ISSUES

None.

DISCUSSION

The Department of Resources Recycling and Recovery (CalRecycle) administers various grant programs to further the State's efforts to reduce, recycle and reuse solid waste. CalRecycle's grant application procedures require an applicant's governing body to adopt a resolution authorizing the submittal of a grant application and also designating and authorized agent. This authorization can encompass any eligible grant opportunity for a period of up to five years. Resolution No. 2022-04 enclosed herein as Attachment 'A' contains the required language and authorizes the Public Works Director to submit applications on the City's behalf.

One of these grant opportunities was announced earlier this month with the creation of the Senate Bill 1383 Local Assistance Grant Program. This non-competitive grant program will provide one-time funding to local jurisdictions to assist with the implementation and regulation requirements associated with Senate Bill 1383.

As discussed with the City Council on September 28, 2021 this landmark legislation creates considerable impacts to all disposal customers effective January 1, 2022. The Local Assistance Program allocates approximately \$35,800 to the City of Dinuba for a variety of eligible projects or programs to promote organics recycling efforts.

FISCAL IMPACT

There is no fiscal impact associated with the recommended action.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Resolution Number 2022-04

RESOLUTION NUMBER 2022-04

**RESOLUTION OF THE CITY OF DINUBA CITY COUNCIL
AUTHORIZING SUBMITTAL OF APPLICATION(S) FOR ALL CALRECYCLE GRANTS FOR
WHICH THE CITY OF DINUBA IS ELIGIBLE**

WHEREAS, Public Resources Code sections 48000 et seq. authorize the Department of Resources Recycling and Recovery (CalRecycle) to administer various grant programs (grants) in furtherance of the State of California's (state) efforts to reduce, recycle and reuse solid waste generated in the state thereby preserving landfill capacity and protecting public health and safety and the environment; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish procedures governing the application, awarding, and management of the grants; and

WHEREAS, CalRecycle grant application procedures require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of CalRecycle grants.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Dinuba authorizes the submittal of application(s) to CalRecycle for all grants for which the City of Dinuba is eligible; and

BE IT FURTHER RESOLVED that the Public Works Director or his designee is hereby authorized and empowered to execute in the name of the City of Dinuba all grant documents, including but not limited to, applications, agreements, amendments and requests for payment, necessary to secure grant funds and implement the approved grant project; and

BE IT FURTHER RESOLVED that these authorizations are effective for five (5) years from the date of adoption of this resolution.

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 Council Staff Report

Department: FINANCE SERVICES

January 25, 2022

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Maria Alaniz, Human Resources Manager
Subject: Warrant Register January 14 & 21, 2022 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING

ATTACHMENTS:

WR 01.14.2022
WR 01.21.2022



Accounts Payable Invoice Report

Payment Date Range 01/10/22 - 01/14/22
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 1599 - Adventist Health Toxicology									
1575	PD - December 2021 Screening Service	Paid by Check #34487		01/03/2022	01/14/2022	01/14/2022		01/14/2022	1,693.00
Vendor 1599 - Adventist Health Toxicology Totals							Invoices	1	\$1,693.00
Vendor 47 - Alta Irrigation District									
2021-01 A	Acct #3827	Paid by Check #34488		12/01/2021	01/14/2022	01/14/2022		01/14/2022	1,097.38
Vendor 47 - Alta Irrigation District Totals							Invoices	1	\$1,097.38
Vendor 21 - Aramark Uniform Services Inc.									
503000450367	Fy 21/22-Parks-Uniforms for week of 1/5/22	Paid by Check #34489		01/05/2022	01/14/2022	01/14/2022	01/07/2022	01/14/2022	44.01
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$44.01
Vendor 17 - AT&T									
250127196101/22	Telephone	Paid by Check #34490		01/01/2022	01/14/2022	01/14/2022		01/14/2022	75.79
939105474301/22	Telephone	Paid by Check #34491		01/02/2022	01/14/2022	01/14/2022		01/14/2022	70.16
Vendor 17 - AT&T Totals							Invoices	2	\$145.95
Vendor 65 - Banner Pest Control									
203923	PD - Downtown Removal of Pigeons	Paid by Check #34492		12/09/2021	01/14/2022	01/14/2022		01/14/2022	75.00
203927	PD - Downtown Removal of Pigeons	Paid by Check #34492		12/22/2021	01/14/2022	01/14/2022		01/14/2022	75.00
Vendor 65 - Banner Pest Control Totals							Invoices	2	\$150.00
Vendor 94 - California Public Employees Retirement									
12/19/21-1/01/22	Payroll 12/19/21-01/01/22	Paid by EFT #1840		01/07/2022	01/10/2022	01/10/2022		01/10/2022	88,648.24
2022-00000249	31 - 457 - Employee CalPERS \$*	Paid by EFT #1839		01/07/2022	01/10/2022	01/10/2022		01/10/2022	10,226.39
RBC 2022	Replacement Benefit Contribution	Paid by EFT #1841		01/07/2022	01/10/2022	01/10/2022		01/10/2022	12,465.84
Vendor 94 - California Public Employees Retirement Totals							Invoices	3	\$111,340.47
Vendor 901 - Chet's Plumbing & Mechanical Inc.									
3059	Fy 21/22-Parks-Repairs @ Felix Delgado Park	Paid by Check #34493		11/01/2021	01/14/2022	01/14/2022	01/10/2022	01/14/2022	2,920.00
Vendor 901 - Chet's Plumbing & Mechanical Inc. Totals							Invoices	1	\$2,920.00
Vendor 972 - City of Sanger									
IGT 50 - Dinuba	November 2021	Paid by Check #34494		01/06/2022	01/14/2022	01/14/2022		01/14/2022	132.75
Vendor 972 - City of Sanger Totals							Invoices	1	\$132.75
Vendor 240 - Clean Cut Landscape Management Inc.									
3387	Monthly Landscaping December 2021	Paid by Check #34495		12/31/2021	01/14/2022	01/14/2022		01/14/2022	17,979.00
Vendor 240 - Clean Cut Landscape Management Inc. Totals							Invoices	1	\$17,979.00



Accounts Payable Invoice Report

Payment Date Range 01/10/22 - 01/14/22
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 1669 - Colantuono, Highsmith & Whatley, PC									
50597	PG&E COALITION-UUT	Paid by Check #34496		01/06/2022	01/14/2022	01/14/2022		01/14/2022	189.59
Vendor 1669 - Colantuono, Highsmith & Whatley, PC Totals								Invoices	1
									<u>\$189.59</u>
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc.									
1252	Collins Schoettler Planning Support	Paid by Check #34497		12/31/2021	01/14/2022	01/14/2022		01/14/2022	7,561.25
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc. Totals								Invoices	1
									<u>\$7,561.25</u>
Vendor 170 - Comcast									
0135597 01/02/22	405 E El Monte Way	Paid by Check #34499		01/02/2022	01/14/2022	01/14/2022		01/14/2022	69.48
0136611 12/26/21	PD - 01/01/2022 - 01/31/2022 Service	Paid by Check #34498		12/26/2021	01/14/2022	01/14/2022		01/14/2022	54.25
Vendor 170 - Comcast Totals								Invoices	2
									<u>\$123.73</u>
Vendor 1582 - Dell Financial Services LLC									
81141616	SERVER	Paid by Check #34500		01/01/2022	01/14/2022	01/14/2022		01/14/2022	2,947.71
Vendor 1582 - Dell Financial Services LLC Totals								Invoices	1
									<u>\$2,947.71</u>
Vendor 550 - Division of the State Architect									
10/1-12/31/21SB	2ND QTR SB1186 PAYMENT FY 21-22	Paid by Check #34501		01/10/2022	01/14/2022	01/14/2022		01/14/2022	31.60
Vendor 550 - Division of the State Architect Totals								Invoices	1
									<u>\$31.60</u>
Vendor 552 - Dragnet Pest Control									
1283-07 NV2021	DSC - Pest Control Service	Paid by Check #34502		11/30/2021	01/14/2022	01/14/2022		01/14/2022	65.00
Vendor 552 - Dragnet Pest Control Totals								Invoices	1
									<u>\$65.00</u>
Vendor 1796 - Dustin Pest Control									
50874509	Termite Treatment	Paid by Check #34503		01/06/2022	01/14/2022	01/14/2022		01/14/2022	1,600.00
Vendor 1796 - Dustin Pest Control Totals								Invoices	1
									<u>\$1,600.00</u>
Vendor 1506 - Enterprise FM Trust									
FBN4377228	PD - Malibus (3) & Durangos (2) Lease	Paid by Check #34504		01/05/2022	01/14/2022	01/14/2022		01/14/2022	2,836.04
Vendor 1506 - Enterprise FM Trust Totals								Invoices	1
									<u>\$2,836.04</u>
Vendor 1793 - FailSafe Testing LLC									
11957	Service	Paid by Check #34505		01/06/2022	01/14/2022	01/14/2022		01/14/2022	1,106.35
Vendor 1793 - FailSafe Testing LLC Totals								Invoices	1
									<u>\$1,106.35</u>
Vendor 1757 - Ferno Washington Inc.									
895784	Repairs	Paid by Check #34506		12/17/2021	01/14/2022	01/14/2022		01/14/2022	819.72
Vendor 1757 - Ferno Washington Inc. Totals								Invoices	1
									<u>\$819.72</u>
Vendor 765 - Future Ford of Clovis									



Accounts Payable Invoice Report

Payment Date Range 01/10/22 - 01/14/22
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
CM816310	BUS 12 CORE CREDIT	No Need		12/06/2021	01/14/2022	01/14/2022			(1,349.69)
			Vendor 765 - Future Ford of Clovis	Totals		Invoices	1		(\$1,349.69)
Vendor 18 - The Gas Company									
0990155800801/22	405 E El Monte Way	Paid by Check #34509		01/07/2022	01/14/2022	01/14/2022		01/14/2022	702.05
15571580420 1/22	December 2021	Paid by Check #34508		01/07/2022	01/14/2022	01/14/2022		01/14/2022	450.84
1830985449701/22	PD - 12/06/21 - 01/05/22 Billing Service	Paid by Check #34507		01/07/2022	01/14/2022	01/14/2022		01/14/2022	240.47
			Vendor 18 - The Gas Company	Totals		Invoices	3		\$1,393.36
Vendor 252 - Geil Enterprises, Inc.									
407716	TRANSIT CENTER JAN-MAR 2022 FIRE/BURGLAR ALARM	Paid by Check #34510		01/01/2022	01/14/2022	01/14/2022		01/14/2022	291.00
			Vendor 252 - Geil Enterprises, Inc.	Totals		Invoices	1		\$291.00
Vendor 379 - Guardian EMS Products									
9093	Credit Memo	Paid by Check #34511		06/16/2021	01/14/2022	01/14/2022		01/14/2022	(1,625.33)
9375	Supplies	Paid by Check #34511		08/23/2021	01/14/2022	01/14/2022		01/14/2022	73.85
9436	Supplies	Paid by Check #34511		09/01/2021	01/14/2022	01/14/2022		01/14/2022	376.69
9495	Supplies	Paid by Check #34511		09/14/2021	01/14/2022	01/14/2022		01/14/2022	24.00
9560	Supplies	Paid by Check #34511		09/22/2021	01/14/2022	01/14/2022		01/14/2022	191.96
9757	Supplies	Paid by Check #34511		11/09/2021	01/14/2022	01/14/2022		01/14/2022	98.04
9804	Supplies	Paid by Check #34511		11/18/2021	01/14/2022	01/14/2022		01/14/2022	286.94
9813	Supplies	Paid by Check #34511		11/19/2021	01/14/2022	01/14/2022		01/14/2022	49.22
9880	Supplies	Paid by Check #34511		12/07/2021	01/14/2022	01/14/2022		01/14/2022	68.95
9908	Supplies	Paid by Check #34511		12/13/2021	01/14/2022	01/14/2022		01/14/2022	68.95
10014	Supplies	Paid by Check #34511		01/06/2022	01/14/2022	01/14/2022		01/14/2022	624.96
10029	Supplies	Paid by Check #34511		01/10/2022	01/14/2022	01/14/2022		01/14/2022	233.32
			Vendor 379 - Guardian EMS Products	Totals		Invoices	12		\$471.55
Vendor 139 - Henry Schein Inc.									
14940289	Supplies	Paid by Check #34512		12/30/2021	01/14/2022	01/14/2022		01/14/2022	57.06
14957282	Supplies	Paid by Check #34512		12/30/2021	01/14/2022	01/14/2022		01/14/2022	49.24
			Vendor 139 - Henry Schein Inc.	Totals		Invoices	2		\$106.30
Vendor 174 - Howard's Pest Control									
102064	January 2022	Paid by Check #34513		01/05/2022	01/14/2022	01/14/2022		01/14/2022	93.00
102058	Fy 21/22-Parks-Pest control service for the Sportsplex	Paid by Check #34513		01/05/2022	01/14/2022	01/14/2022	01/04/2022	01/14/2022	117.00
102074	Fy 21/22-Parks-Pest control for KC park	Paid by Check #34513		01/05/2022	01/14/2022	01/14/2022	01/04/2022	01/14/2022	46.00
10948	Fy 21/22-Parks-Pest control for Vuich park	Paid by Check #34513		01/05/2022	01/14/2022	01/14/2022	01/05/2022	01/14/2022	75.00
102061	180 W Merced St Dinuba Transit Center (Acct#:27335)	Paid by Check #34513		01/05/2022	01/14/2022	01/14/2022		01/14/2022	65.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 174 - Howard's Pest Control Totals									Invoices 5
									\$396.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100271211	Bus 12 Replaced (2) Front Tires	Paid by Check #34514		01/04/2022	01/14/2022	01/14/2022		01/14/2022	466.28
55100271301	Bus 3 Dropped Off for (6) Tires	Paid by Check #34514		01/05/2022	01/14/2022	01/14/2022		01/14/2022	1,398.83
Vendor 449 - Les Schwab Tire Centers of Central California Totals									Invoices 2
									\$1,865.11
Vendor 1764 - Marshall and Stevens Inc									
38978	Project 22-11-25479; PV System Purchase Option	Paid by Check #34515		12/31/2021	01/14/2022	01/14/2022		01/14/2022	9,250.00
Vendor 1764 - Marshall and Stevens Inc Totals									Invoices 1
									\$9,250.00
Vendor 1797 - David Mendoza									
01/03/2022	Medicare Reimbursement	Paid by Check #34516		01/03/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022	366.82
Vendor 1797 - David Mendoza Totals									Invoices 1
									\$366.82
Vendor 160 - Mid Valley Publishing Inc.									
0012670-2022	2022 Subscription - Mid Valley Times	Paid by Check #34517		01/07/2022	01/14/2022	01/14/2022		01/14/2022	30.00
Vendor 160 - Mid Valley Publishing Inc. Totals									Invoices 1
									\$30.00
Vendor 59 - Motorola Credit Corporation									
1187067656	PD - Radios & Handhelds Upgrade / 60% of Contract Purchase	Paid by Check #34518		12/20/2021	01/14/2022	01/14/2022		01/14/2022	535,185.60
Vendor 59 - Motorola Credit Corporation Totals									Invoices 1
									\$535,185.60
Vendor 1767 - Rachel Nerio-Guerrero									
12/10/21	REIMB TRAVEL EXPENSE SEPT 2021	Paid by Check #34519		12/10/2021	01/14/2022	01/14/2022		01/14/2022	219.90
Vendor 1767 - Rachel Nerio-Guerrero Totals									Invoices 1
									\$219.90
Vendor 76 - Pacific Gas & Electric									
5022214690912/21	PARKSIDE VILLAGE PHASE I	Paid by Check #34527		12/21/2021	01/14/2022	01/14/2022		01/14/2022	207.88
2656920215812/21	EL MONTE & LILLIE	Paid by Check #34524		12/23/2021	01/14/2022	01/14/2022		01/14/2022	10.68
5192489513212/21	502 RD 72 TIMER	Paid by Check #34528		12/23/2021	01/14/2022	01/14/2022		01/14/2022	10.63
7771308180812/21	200 S ROAD 72	Paid by Check #34533		12/23/2021	01/14/2022	01/14/2022		01/14/2022	9.86
0677550421712/21	520 W SARA LN	Paid by Check #34520		12/24/2021	01/14/2022	01/14/2022		01/14/2022	12.25
5438816975412/21	NEWTON & NORTHRIDGE	Paid by Check #34529		12/24/2021	01/14/2022	01/14/2022		01/14/2022	70.04
9146744205812/21	DAVIS E/ALTA AVE	Paid by Check #34536		12/24/2021	01/14/2022	01/14/2022		01/14/2022	257.13
0766265341412/21	1300 ROSEMARY AVE	Paid by Check #34521		12/27/2021	01/14/2022	01/14/2022		01/14/2022	459.68
1349551825312/21	1300 SAGINAW AVE	Paid by Check #34522		12/27/2021	01/14/2022	01/14/2022		01/14/2022	23.92
1594680195612/21	855 E EL MONTE WAY	Paid by Check #34523		12/27/2021	01/14/2022	01/14/2022		01/14/2022	182.77
3600674390412/21	698 N LINCOLN AVE	Paid by Check #34525		12/27/2021	01/14/2022	01/14/2022		01/14/2022	13.38
4689942560012/21	1101 VISCAYA PKWY	Paid by Check #34526		12/27/2021	01/14/2022	01/14/2022		01/14/2022	9.42
4979039280412/21	SENIOR CENTER	Paid by Check #34537		12/27/2021	01/14/2022	01/14/2022		01/14/2022	808.98



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49790392804DC21	DSC - Electricity 11/29 - 12/26/21	Wrong Amount		12/27/2021	01/14/2022	01/14/2022			1,617.44
5564264294012/21	PARKS	Paid by Check #34530		12/27/2021	01/14/2022	01/14/2022		01/14/2022	88.98
6220088828712/21	EL MONTE & MC KINLEY	Paid by Check #34532		12/27/2021	01/14/2022	01/14/2022		01/14/2022	23.00
7905465742812/21	1150 E NEBRASKA AVE	Paid by Check #34534		12/27/2021	01/14/2022	01/14/2022		01/14/2022	9.20
8116588543512/21	1920 E LAUREN AVE	Paid by Check #34535		12/27/2021	01/14/2022	01/14/2022		01/14/2022	55.94
5751498437612.21	139 N K ST	Paid by Check #34531		12/30/2021	01/14/2022	01/14/2022		01/14/2022	41.09
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	19	\$3,912.27
Vendor 38 - Reedley Irrigation System									
RIS-POS03-14965	Fy 21/22-Parks-Adapt 3 male SCH80 S/MT	Paid by Check #34538		01/04/2022	01/14/2022	01/14/2022	01/10/2022	01/14/2022	22.71
			Vendor 38 - Reedley Irrigation System Totals				Invoices	1	\$22.71
Vendor 46 - Self Help Enterprises									
SUB-5	CDBG-CV2-3 SUB ASSISTANCE & GENERAL ADMIN	Paid by Check #34539		09/30/2021	01/14/2022	01/14/2022		01/14/2022	9,005.75
8	CDBG-CV1 GENERAL ADMIN & IMPLEMENTATION COST	Paid by Check #34539		10/15/2021	01/14/2022	01/14/2022		01/14/2022	1,612.72
SUB-6	CDBG-CV2-3 SUB ASSISTANCE & GENERAL ADMIN	Paid by Check #34539		11/16/2021	01/14/2022	01/14/2022		01/14/2022	7,864.64
9	CDBG-CV1 BUSINESS ASSIST ARMANDO CRUZ & GENERAL ADMIN	Paid by Check #34539		11/17/2021	01/14/2022	01/14/2022		01/14/2022	36,510.33
DINHMP1 11-21	DINHMP1 GENERAL ADMIN November 2021	Paid by Check #34539		12/05/2021	01/14/2022	01/14/2022		01/14/2022	468.75
10	CDBG-CV1 GENERAL ADMIN & IMPLEMENTATION COSTS	Paid by Check #34539		12/17/2021	01/14/2022	01/14/2022		01/14/2022	2,426.86
DIN19HM 12-21	DIN19HM GENERAL ADMIN DECEMBER 2021	Paid by Check #34539		01/07/2022	01/14/2022	01/14/2022		01/14/2022	972.00
			Vendor 46 - Self Help Enterprises Totals				Invoices	7	\$58,861.05
Vendor 409 - The Shirt Shak									
95	Fy 21/22-Sports Prog-Basketball Jerseys for 2022 season	Paid by Check #34540		12/08/2021	01/14/2022	01/14/2022	01/04/2022	01/14/2022	7,048.63
			Vendor 409 - The Shirt Shak Totals				Invoices	1	\$7,048.63
Vendor 361 - SJVAPCD									
S161685	SJVAPCD Kamm and Greene	Paid by Check #34541		12/30/2021	01/14/2022	01/14/2022		01/14/2022	143.00
			Vendor 361 - SJVAPCD Totals				Invoices	1	\$143.00
Vendor 1396 - Social Vocational Services, Inc.									
40L2104-IN	Fy 21/22-Parks-Grounds maint for Dec, 2021	Paid by Check #34542		12/31/2021	01/14/2022	01/14/2022	01/07/2022	01/14/2022	1,850.00
			Vendor 1396 - Social Vocational Services, Inc. Totals				Invoices	1	\$1,850.00
Vendor 431 - Sparkletts									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5080520 010622	PD - Water Cooler Service	Paid by Check #34543		01/06/2022	01/14/2022	01/14/2022		01/14/2022	100.80
			Vendor 431 - Sparkletts Totals			Invoices	1		\$100.80
Vendor 1073 - Stryker Sales Coporation									
3612024M	Repairs	Paid by Check #34544		12/14/2021	01/14/2022	01/14/2022		01/14/2022	1,652.95
3620348M	Repairs	Paid by Check #34544		12/21/2021	01/14/2022	01/14/2022		01/14/2022	709.45
3620349M	Repairs	Paid by Check #34544		12/21/2021	01/14/2022	01/14/2022		01/14/2022	709.45
3620350M	Repairs	Paid by Check #34544		12/21/2021	01/14/2022	01/14/2022		01/14/2022	863.30
			Vendor 1073 - Stryker Sales Coporation Totals			Invoices	4		\$3,935.15
Vendor 86 - SWRCB									
SW-0225843	KERN ST STORM DRAIN IMPROV, INDEX NO: 465260	Paid by Check #34545		12/22/2021	01/14/2022	01/14/2022		01/14/2022	600.00
			Vendor 86 - SWRCB Totals			Invoices	1		\$600.00
Vendor 189 - Terminix International									
415689649	405 E El Monte Way	Paid by Check #34546		12/08/2021	01/14/2022	01/14/2022		01/14/2022	63.00
415708404	Fy 21/22-CS-Pest control serv for rec office	Paid by Check #34546		12/07/2021	01/14/2022	01/14/2022	01/07/2022	01/14/2022	74.00
			Vendor 189 - Terminix International Totals			Invoices	2		\$137.00
Vendor 846 - Thomson Reuters - West									
845688989	PD - CA Penal & Evidence Code 2022 Subscription	Paid by Check #34547		01/04/2022	01/14/2022	01/14/2022		01/14/2022	809.41
			Vendor 846 - Thomson Reuters - West Totals			Invoices	1		\$809.41
Vendor 311 - Top Dog Training Center									
1473	PD - K9 Maintenance Training / Zeus	Paid by Check #34548		01/05/2022	01/14/2022	01/14/2022		01/14/2022	90.00
			Vendor 311 - Top Dog Training Center Totals			Invoices	1		\$90.00
Vendor 615 - Yoshimi Toyota									
Medic 2022	Reimbursement	Paid by Check #34549		01/07/2022	01/14/2022	01/14/2022		01/14/2022	250.00
			Vendor 615 - Yoshimi Toyota Totals			Invoices	1		\$250.00
Vendor 1352 - Trizetto Provider Solutions, LLC									
3U25012200	Contractual	Paid by Check #34550		01/01/2022	01/14/2022	01/14/2022		01/14/2022	195.04
			Vendor 1352 - Trizetto Provider Solutions, LLC Totals			Invoices	1		\$195.04
Vendor 49 - Tulare County									
27769-22Qtr2	PD - Non-Custody Intake Program / 10/01/2021 - 12/31/2021	Paid by Check #34551		01/04/2022	01/14/2022	01/14/2022		01/14/2022	4,219.86
			Vendor 49 - Tulare County Totals			Invoices	1		\$4,219.86
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc									
22-01-07	January 2022	Paid by Check #34552		01/07/2022	01/14/2022	01/14/2022		01/14/2022	6,414.84



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals							Invoices	1	\$6,414.84
Vendor 296 - Tulare Kings Veterinary Emergency									
160363	PD - Emergency/Euthanasia Fees	Paid by Check #34553		12/03/2021	01/14/2022	01/14/2022		01/14/2022	121.36
162055	PD - Emergency/Euthanasia Fees	Paid by Check #34553		12/30/2021	01/14/2022	01/14/2022		01/14/2022	118.18
Vendor 296 - Tulare Kings Veterinary Emergency Totals							Invoices	2	\$239.54
Vendor 964 - University of California, Davis									
T2102474	PD - Exam Service DG2103548 / ACO	Paid by Check #34554		01/01/2022	01/14/2022	01/14/2022		01/14/2022	97.50
Vendor 964 - University of California, Davis Totals							Invoices	1	\$97.50
Vendor 359 - Valero Marketing & Supply Company									
77485464	December 2021	Paid by EFT #1842		01/06/2022	01/14/2022	01/14/2022		01/14/2022	6,785.00
Vendor 359 - Valero Marketing & Supply Company Totals							Invoices	1	\$6,785.00
Vendor 258 - Valley Power Systems, Inc.									
F84327	Repairs	Paid by Check #34555		12/16/2021	01/14/2022	01/14/2022		01/14/2022	322.50
F84328	Repairs	Paid by Check #34555		12/16/2021	01/14/2022	01/14/2022		01/14/2022	165.00
F84329	Repairs	Paid by Check #34555		12/16/2021	01/14/2022	01/14/2022		01/14/2022	165.00
F84330	Service	Paid by Check #34555		12/16/2021	01/14/2022	01/14/2022		01/14/2022	165.00
F84342	Repairs	Paid by Check #34555		12/16/2021	01/14/2022	01/14/2022		01/14/2022	165.00
F84343	Repairs	Paid by Check #34555		12/16/2021	01/14/2022	01/14/2022		01/14/2022	165.00
Vendor 258 - Valley Power Systems, Inc. Totals							Invoices	6	\$1,147.50
Vendor 403 - Visalia Times-Delta									
TD0054706 01/22	PD - January 2022 Service	Paid by Check #34556		01/01/2022	01/14/2022	01/14/2022		01/14/2022	28.00
Vendor 403 - Visalia Times-Delta Totals							Invoices	1	\$28.00
Vendor 14 - W & E Electric									
2112011	PD - Service	Paid by Check #34557		12/06/2021	01/14/2022	01/14/2022		01/14/2022	350.49
Vendor 14 - W & E Electric Totals							Invoices	1	\$350.49
Vendor 807 - Western Alliance Bank									
42041/C 11/10/21	LOAN #04150142041-42041	Paid by Check #34486		11/10/2021	01/10/2022	01/10/2022		01/10/2022	290,435.47
Vendor 807 - Western Alliance Bank Totals							Invoices	1	\$290,435.47
Vendor 209 - Zweigle Septic Service									
36413	Fy 21/22-Parks-Rental of portable potties @ Entertainment Plaza	Paid by Check #34558		12/31/2021	01/14/2022	01/14/2022	01/04/2022	01/14/2022	835.00
Vendor 209 - Zweigle Septic Service Totals							Invoices	1	\$835.00
Grand Totals							Invoices	113	\$1,089,517.76



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1143 - AAA Quality Services, Inc.									
00320074	FY 21/22 - Parks- Porta-Potty rental service - Centennial Park	Paid by Check #34559		01/15/2022	01/21/2022	01/21/2022	01/18/2022	01/20/2022	258.13
00320075	FY 21/22 - Parks- Porta-Potty rental service - Nebraska Park	Paid by Check #34559		01/15/2022	01/21/2022	01/21/2022	01/18/2022	01/20/2022	280.13
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	2	\$538.26
Vendor 206 - ADT Security Services, Inc.									
303452074	FY 21/22 - CS - alarm system quarterly services - Rec Center	Paid by Check #34560		01/04/2022	01/21/2022	01/21/2022	01/10/2022	01/20/2022	161.07
894816350	SECURITY SERVICES FOR 110 S COLLEGE	Paid by Check #34560		01/04/2022	01/21/2022	01/21/2022		01/20/2022	183.18
894847193	Contractual	Paid by Check #34560		01/04/2022	01/21/2022	01/21/2022		01/20/2022	190.44
Vendor 206 - ADT Security Services, Inc. Totals							Invoices	3	\$534.69
Vendor 263 - Advantek Benefit Administrators									
01/07/2022	Miscellaneous	Paid by Check #34561		01/07/2022	01/21/2022	01/21/2022		01/20/2022	30,893.00
01/14/2022	Miscellaneous	Paid by Check #34561		01/14/2022	01/21/2022	01/21/2022		01/20/2022	11,592.40
2201 0011	Miscellaneous	Paid by Check #34561		01/14/2022	01/21/2022	01/21/2022		01/20/2022	70,758.45
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	3	\$113,243.85
Vendor 344 - Alameda Electrical Distributors									
S5129914.005	FREIGHT FOR INV S5129914.004	Paid by Check #34562		12/20/2021	01/21/2022	01/21/2022		01/20/2022	15.73
Vendor 344 - Alameda Electrical Distributors Totals							Invoices	1	\$15.73
Vendor 351 - Anthem Blue Cross									
000212791356	HARTLEY 925M97595	Paid by Check #34566		12/07/2021	01/21/2022	01/21/2022		01/20/2022	222.72
1037217551	SANO 0060M86753	Paid by Check #34564		12/23/2021	01/21/2022	01/21/2022		01/20/2022	93.10
000218596356	MAGYAR 792A24403	Paid by Check #34565		01/04/2022	01/21/2022	01/21/2022		01/20/2022	85.30
000218599265	TYLER 299A24237	Paid by Check #34568		01/04/2022	01/21/2022	01/21/2022		01/20/2022	85.30
000218602787	MEDDERS 975A79192	Paid by Check #34567		01/04/2022	01/21/2022	01/21/2022		01/20/2022	92.00
000218611521	HARMAN 532W04713	Paid by Check #34563		01/04/2022	01/21/2022	01/21/2022		01/20/2022	92.00
000218618101	ROBERTS 102A78783	Paid by Check #34569		01/04/2022	01/21/2022	01/21/2022		01/20/2022	92.00
01/05/2022	REFUND 21-2084	Paid by Check #34570		01/05/2022	01/21/2022	01/21/2022		01/20/2022	158.40
01/05/22	REFUND 21-494	Paid by Check #34571		01/05/2022	01/21/2022	01/21/2022		01/20/2022	239.00
Vendor 351 - Anthem Blue Cross Totals							Invoices	9	\$1,159.82
Vendor 21 - Aramark Uniform Services Inc.									
503000454705	FY 21/22 -Parks - uniform allowance	Paid by Check #34572		01/12/2022	01/21/2022	01/21/2022	01/13/2022	01/20/2022	46.09
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$46.09
Vendor 17 - AT&T									
238451821401/22	Telephone	Paid by Check #34587		01/07/2022	01/21/2022	01/21/2022		01/20/2022	68.58
939105447601/22	Telephone	Paid by Check #34583		01/10/2022	01/21/2022	01/21/2022		01/20/2022	22.91



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939105446101/22	Telephone	Paid by Check #34584		01/11/2022	01/21/2022	01/21/2022		01/20/2022	22.91
939105446601/22	Telephone	Paid by Check #34586		01/11/2022	01/21/2022	01/21/2022		01/20/2022	22.93
939105446701/22	Telephone	Paid by Check #34585		01/11/2022	01/21/2022	01/21/2022		01/20/2022	44.15
939105475601/22	Telephone	Paid by Check #34582		01/11/2022	01/21/2022	01/21/2022		01/20/2022	383.36
9391054470 1/22	1/10/2022	Paid by Check #34577		01/11/2022	01/21/2022	01/21/2022		01/20/2022	22.91
9391054471 1/22	1/10/2022	Paid by Check #34579		01/11/2022	01/21/2022	01/21/2022		01/20/2022	21.25
9391054479 1/22	1/10/2022	Paid by Check #34578		01/11/2022	01/21/2022	01/21/2022		01/20/2022	22.91
9391054742 1/22	1/10/2022	Paid by Check #34576		01/11/2022	01/21/2022	01/21/2022		01/20/2022	109.08
939105447501/22	Telephone	Paid by Check #34573		01/10/2022	01/21/2022	01/21/2022		01/20/2022	21.25
939106901201/22	SPORTSPLEX	Paid by Check #34574		01/10/2022	01/21/2022	01/21/2022		01/20/2022	64.41
939105446201/22	DSC - Telephone 12/11 - 1/10/2022	Paid by Check #34575		01/11/2022	01/21/2022	01/21/2022		01/20/2022	74.28
9391054469 01/22	PD - 12/11/2021 - 01/10/2022	Paid by Check #34580		01/11/2022	01/21/2022	01/21/2022		01/20/2022	21.25
9391054740 01/22	PD - 12/11/2021 - 01/10/2022	Paid by Check #34581		01/11/2022	01/21/2022	01/21/2022		01/20/2022	264.34
			Vendor	17 - AT&T Totals		Invoices		15	\$1,186.52
Vendor 14030	754 - Axces Industrial FLEET SUPPLIES		Paid by Check #34588	12/22/2021	01/21/2022	01/21/2022		01/20/2022	107.25
			Vendor	754 - Axces Industrial Totals		Invoices		1	\$107.25
Vendor 122821	1799 - BAR PSYCHOLOGICAL GROUP PD - Psych Evaluation - Sylvia Vaquez		Paid by Check #34589	12/28/2021	01/21/2022	01/21/2022		01/20/2022	475.00
			Vendor	1799 - BAR PSYCHOLOGICAL GROUP Totals		Invoices		1	\$475.00
Vendor 42910	105 - Best Uniforms PD - Body Armor / George Ayala		Paid by Check #34590	01/13/2022	01/21/2022	01/21/2022		01/20/2022	1,131.17
			Vendor	105 - Best Uniforms Totals		Invoices		1	\$1,131.17
Vendor AE29328	116 - BSK Analytical Laboratories WATER SAMPLE TESTING - WATER DEPT		Paid by Check #34591	12/27/2021	01/21/2022	01/21/2022		01/20/2022	176.00
			Vendor	116 - BSK Analytical Laboratories Totals		Invoices		1	\$176.00
Vendor 288584	80 - California Business Machines PD - Copiers Maintenance Lease		Paid by Check #34592	01/10/2022	01/21/2022	01/21/2022		01/20/2022	302.36
			Vendor	80 - California Business Machines Totals		Invoices		1	\$302.36
Vendor 22011412	806 - California Municipal Statistics Inc. Direct and Overlapping Debt Statement 06/30/21 for ACFR		Paid by Check #34593	01/14/2022	01/21/2022	01/21/2022		01/20/2022	500.00
			Vendor	806 - California Municipal Statistics Inc. Totals		Invoices		1	\$500.00
Vendor 274323	381 - Cen Cal Distributing Inc. 12/01/2021		Paid by Check #34594	12/31/2021	01/21/2022	01/21/2022		01/20/2022	3.50



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274324	12/20/2021	Paid by Check #34594		12/31/2021	01/21/2022	01/21/2022		01/20/2022	72.00
Vendor 381 - Cen Cal Distributing Inc. Totals									\$75.50
Vendor 333 - Cintas Corporation No. 2									
4105369457	PD - Janitorial Service	Paid by Check #34595		12/21/2021	01/21/2022	01/21/2022		01/20/2022	58.13
4106811360	PD - Janitorial Service	Paid by Check #34595		01/05/2022	01/21/2022	01/21/2022		01/20/2022	58.13
Vendor 333 - Cintas Corporation No. 2 Totals									\$116.26
Vendor 8 - City of Dinuba									
2022 Softball	Sponsorship	Paid by Check #34596		01/18/2022	01/21/2022	01/21/2022		01/20/2022	250.00
Vendor 8 - City of Dinuba Totals									\$250.00
Vendor 239 - City of Fresno									
7211	PD - PSP V-Use of Force / Gabriel Loreda	Paid by Check #34597		01/12/2022	01/21/2022	01/21/2022		01/20/2022	121.00
7212	PD - PSP V-Use of Force / John Jobe	Paid by Check #34597		01/12/2022	01/21/2022	01/21/2022		01/20/2022	121.00
7213	PD - PSP V-Use of Force / Michael Reyna	Paid by Check #34597		01/12/2022	01/21/2022	01/21/2022		01/20/2022	121.00
7214	PD - PSP V-Use of Force / Marcos Nunez	Paid by Check #34597		01/12/2022	01/21/2022	01/21/2022		01/20/2022	121.00
7221	PD - PSP V-Use of Force / Eric Trevino	Paid by Check #34597		01/12/2022	01/21/2022	01/21/2022		01/20/2022	121.00
7222	PD - PSP V-Use of Force / Cesar Moreno	Paid by Check #34597		01/12/2022	01/21/2022	01/21/2022		01/20/2022	121.00
7223	PD - PSP V-Use of Force / Moises Estrada	Paid by Check #34597		01/12/2022	01/21/2022	01/21/2022		01/20/2022	121.00
7224	PD - PSP V-Use of Force / Alexander Cordell	Paid by Check #34597		01/12/2022	01/21/2022	01/21/2022		01/20/2022	121.00
7225	PD - PSP V-Use of Force / Josue Silva	Paid by Check #34597		01/12/2022	01/21/2022	01/21/2022		01/20/2022	121.00
7243	PD - PSP V-Use of Force / Elio Saldivar	Paid by Check #34597		01/14/2022	01/21/2022	01/21/2022		01/20/2022	121.00
7244	PD - PSP V-Use of Force / Miguel Lopez	Paid by Check #34597		01/14/2022	01/21/2022	01/21/2022		01/20/2022	121.00
7245	PD - PSP V-Use of Force / Reynaldo Vela	Paid by Check #34597		01/14/2022	01/21/2022	01/21/2022		01/20/2022	121.00
Vendor 239 - City of Fresno Totals									\$1,452.00
Vendor 170 - Comcast									
0148160 01/11/22	1390 E ELIZABETH WAY	Paid by Check #34599		01/11/2022	01/21/2022	01/21/2022		01/20/2022	232.10
0160181 1/7/22	1088 E KAMM AVE	Paid by Check #34598		01/07/2022	01/21/2022	01/21/2022		01/20/2022	32.16
Vendor 170 - Comcast Totals									\$264.26
Vendor 1576 - Creative Asphalt, Inc.									



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7789	CRAWFORD/KELLY-SKIN PATCH LOW AREA	Paid by Check #34600		01/05/2022	01/21/2022	01/21/2022		01/20/2022	750.00
Vendor 1576 - Creative Asphalt, Inc. Totals									
								Invoices	1
									\$750.00
Vendor 3 - Culligan Water									
178899	PORTABLE EXCHANGE TANK, 1 HIC SERVICE, DI RENTAL - WWTP	Paid by Check #34601		12/31/2021	01/21/2022	01/21/2022		01/20/2022	74.50
179150	PORTABLE EXCHANGE TANK - PW	Paid by Check #34601		12/31/2021	01/21/2022	01/21/2022		01/20/2022	78.00
Vendor 3 - Culligan Water Totals									
								Invoices	2
									\$152.50
Vendor 720 - Dell Marketing L.P.									
10548678884	City Hall/Mayors Conf room	Paid by Check #34602		12/30/2021	01/21/2022	01/21/2022		01/20/2022	1,373.13
Vendor 720 - Dell Marketing L.P. Totals									
								Invoices	1
									\$1,373.13
Vendor 153 - Department of Housing and Community Development									
MHP2022	MOBILE HOME PARKS OPERATING FEES 2022	Paid by Check #34603		10/28/2021	01/21/2022	01/21/2022		01/20/2022	2,865.00
Vendor 153 - Department of Housing and Community Development Totals									
								Invoices	1
									\$2,865.00
Vendor 77 - Department of Justice									
555383	PD - December 2021 / Fingerprints Service	Paid by Check #34604		01/06/2022	01/21/2022	01/21/2022		01/20/2022	782.00
Vendor 77 - Department of Justice Totals									
								Invoices	1
									\$782.00
Vendor 200 - Dinuba Unified School District									
1711	DSC - Senior Lunches, Dec. 2021	Paid by Check #34605		01/05/2022	01/21/2022	01/21/2022		01/20/2022	2,997.50
Vendor 200 - Dinuba Unified School District Totals									
								Invoices	1
									\$2,997.50
Vendor 62 - Ed Dena's Auto Center									
308625	REPAIR PART FOR M 731	Paid by Check #34606		12/21/2021	01/21/2022	01/21/2022		01/20/2022	83.95
Vendor 62 - Ed Dena's Auto Center Totals									
								Invoices	1
									\$83.95
Vendor 309 - Elbert Distributing									
PI0044255	FLEET SUPPLIES	Paid by Check #34607		12/30/2021	01/21/2022	01/21/2022		01/20/2022	183.76
Vendor 309 - Elbert Distributing Totals									
								Invoices	1
									\$183.76
Vendor 1798 - ARMANDO EMPIRE AUTO GLASS, LLC									
12791	Repairs	Paid by Check #34608		12/15/2021	01/21/2022	01/21/2022		01/20/2022	424.13
12824	Repairs	Paid by Check #34608		12/28/2021	01/21/2022	01/21/2022		01/20/2022	424.13
Vendor 1798 - ARMANDO EMPIRE AUTO GLASS, LLC Totals									
								Invoices	2
									\$848.26
Vendor 836 - Engie Services U.S. Inc.									
90021494	O&M FEES (Feb 2021-Jan 2022)	Paid by Check #34609		02/23/2021	01/21/2022	01/21/2022		01/20/2022	36,210.83
Vendor 836 - Engie Services U.S. Inc. Totals									
								Invoices	1
									\$36,210.83



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Vendor 1506 - Enterprise FM Trust									
FBN4377240	ENTERPRISE - FLEET LEASE PAYMENT	Paid by Check #34610		01/05/2022	01/21/2022	01/21/2022		01/20/2022	6,848.84
Vendor 1506 - Enterprise FM Trust Totals							Invoices	1	\$6,848.84
Vendor 1801 - GARDA CL WEST, INC									
10674050	SERVICE MONTH JANUARY 2022	Paid by Check #34611		01/01/2022	01/21/2022	01/21/2022		01/20/2022	1,008.57
Vendor 1801 - GARDA CL WEST, INC Totals							Invoices	1	\$1,008.57
Vendor 18 - The Gas Company									
1620158000401/22	December 2021	Paid by Check #34615		01/07/2022	01/21/2022	01/21/2022		01/20/2022	308.00
0486158404501/22	201 N URUAPAN WAY	Paid by Check #34612		01/07/2022	01/21/2022	01/21/2022		01/20/2022	55.35
1263155600301/22	DSC - Gas 12/6 /21- 1/5/22	Paid by Check #34614		01/07/2022	01/21/2022	01/21/2022		01/20/2022	554.04
1620156700101/22	1390 E ELIZABETH WAY	Paid by Check #34613		01/07/2022	01/21/2022	01/21/2022		01/20/2022	624.63
Vendor 18 - The Gas Company Totals							Invoices	4	\$1,542.02
Vendor 252 - Geil Enterprises, Inc.									
407853	FIRE ALARM MONITORING JAN - MAR 2022, CNG FACILITY	Paid by Check #34616		01/01/2022	01/21/2022	01/21/2022		01/20/2022	270.00
408275	ALARM MONITORING JAN - MAR 2022, CNG FACILITY	Paid by Check #34616		01/01/2022	01/21/2022	01/21/2022		01/20/2022	377.00
Vendor 252 - Geil Enterprises, Inc. Totals							Invoices	2	\$647.00
Vendor 605 - Frank Guerra									
01/18/2022	ANTHEM	Paid by Check #34617		01/18/2022	01/21/2022	01/21/2022		01/20/2022	197.51
Vendor 605 - Frank Guerra Totals							Invoices	1	\$197.51
Vendor 496 - The Hanover Insurance Company									
01/03/2022	RHF A044134-07	Paid by Check #34618		01/03/2022	01/21/2022	01/21/2022		01/20/2022	512.00
01/07/2022	RHF A044134	Paid by Check #34618		01/07/2022	01/21/2022	01/21/2022		01/20/2022	12,215.20
Vendor 496 - The Hanover Insurance Company Totals							Invoices	2	\$12,727.20
Vendor 139 - Henry Schein Inc.									
15197737	Supplies	Paid by Check #34619		01/05/2022	01/21/2022	01/21/2022		01/20/2022	423.10
15201374	Supplies	Paid by Check #34619		01/06/2022	01/21/2022	01/21/2022		01/20/2022	1,298.55
Vendor 139 - Henry Schein Inc. Totals							Invoices	2	\$1,721.65
Vendor 1150 - Hoffman Security									
558187	DSC Security System Battery Replacement	Paid by Check #34620		01/05/2022	01/21/2022	01/21/2022		01/20/2022	32.39
Vendor 1150 - Hoffman Security Totals							Invoices	1	\$32.39
Vendor 974 - InfoSend, Inc.									
204484	December Utility Billing	Paid by Check #34621		12/31/2021	01/21/2022	01/21/2022		01/20/2022	6,989.24
Vendor 974 - InfoSend, Inc. Totals							Invoices	1	\$6,989.24



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Vendor 1800 - INTELLIGENT VIDEO SOLUTIONS									
M2107260945JR-NP	PD - Interview & Interrogation Recording System - 1st Portion	Paid by Check #34622		01/12/2022	01/21/2022	01/21/2022		01/20/2022	11,164.00
Vendor 1800 - INTELLIGENT VIDEO SOLUTIONS Totals							Invoices	1	\$11,164.00
Vendor 213 - Javelina Trading Company									
2112016	WATER DEP	Paid by Check #34623		12/20/2021	01/21/2022	01/21/2022		01/20/2022	969.74
Vendor 213 - Javelina Trading Company Totals							Invoices	1	\$969.74
Vendor 413 - Jim Brisco Enterprises									
32774	BRISCO - BIO SOLIDS REMOVAL	Paid by Check #34624		12/13/2021	01/21/2022	01/21/2022		01/20/2022	61,735.08
Vendor 413 - Jim Brisco Enterprises Totals							Invoices	1	\$61,735.08
Vendor 6 - Jim Manning Dodge Inc.									
152668DOR	REPAIR PART FOR PD 18	Paid by Check #34625		12/22/2021	01/21/2022	01/21/2022		01/20/2022	38.39
Vendor 6 - Jim Manning Dodge Inc. Totals							Invoices	1	\$38.39
Vendor 281 - Law and Associates Investigations									
22-101	PD - Backgrounds / Alvarez, Vasquez & Escovedo	Paid by Check #34626		01/03/2022	01/21/2022	01/21/2022		01/20/2022	2,100.00
Vendor 281 - Law and Associates Investigations Totals							Invoices	1	\$2,100.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100269132	TIRES FOR T 20	Paid by Check #34627		12/10/2021	01/21/2022	01/21/2022		01/20/2022	935.17
Vendor 449 - Les Schwab Tire Centers of Central California Totals							Invoices	1	\$935.17
Vendor 304 - Lowe's Home Centers Inc.									
6705036 1222	REBAR FOR BLOCK WALL ON EUCLID	Paid by Check #34628		01/02/2022	01/21/2022	01/21/2022		01/20/2022	1,471.26
Vendor 304 - Lowe's Home Centers Inc. Totals							Invoices	1	\$1,471.26
Vendor 1723 - Matson Alarm Co, Inc.									
2302867	FY 21/22 - Sportsplex - alarm system monthly service contract	Paid by Check #34629		01/15/2022	01/21/2022	01/21/2022	01/11/2022	01/20/2022	90.00
Vendor 1723 - Matson Alarm Co, Inc. Totals							Invoices	1	\$90.00
Vendor 1780 - Tim McLean									
01/18/2022	ANTHEM NOV & DEC	Paid by Check #34630		01/18/2022	01/21/2022	01/21/2022		01/20/2022	366.82
Vendor 1780 - Tim McLean Totals							Invoices	1	\$366.82
Vendor 589 - Rosa Montanez									
01/18/2022	REIMB ANTHEM	Paid by Check #34631		01/18/2022	01/21/2022	01/21/2022		01/20/2022	92.00
Vendor 589 - Rosa Montanez Totals							Invoices	1	\$92.00
Vendor 22 - Moore Twining Associates Inc.									



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1377877	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #34632		12/30/2021	01/21/2022	01/21/2022		01/20/2022	88.00
1377878	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #34632		12/30/2021	01/21/2022	01/21/2022		01/20/2022	115.00
Vendor 22 - Moore Twining Associates Inc. Totals								Invoices 2	\$203.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
3371	CHIEF PLANT OPERATOR SERVICES WWTP - FEBRUARY 2022	Paid by Check #34633		01/01/2022	01/21/2022	01/21/2022		01/20/2022	4,500.00
Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals								Invoices 1	\$4,500.00
Vendor 392 - O'Reilly Auto Parts									
3641-434626	Supplies	Paid by Check #34634		01/10/2022	01/21/2022	01/21/2022		01/20/2022	73.76
3641-435192	Supplies	Paid by Check #34634		01/13/2022	01/21/2022	01/21/2022		01/20/2022	6.17
Vendor 392 - O'Reilly Auto Parts Totals								Invoices 2	\$79.93
Vendor 142 - Office Depot BSD									
211527134003	Office Supplies	Paid by Check #34635		12/28/2021	01/21/2022	01/21/2022		01/20/2022	4.17
210902845003	PD BATHROOM SUPPLIES	Paid by Check #34635		12/07/2021	01/21/2022	01/21/2022		01/20/2022	44.40
Vendor 142 - Office Depot BSD Totals								Invoices 2	\$48.57
Vendor 1773 - Pace Supply Corp.									
197323570-2	WATER DEPT SUPPLIES	Paid by Check #34636		12/14/2021	01/21/2022	01/21/2022		01/20/2022	571.25
S242417	SERVICE CHARGES	Paid by Check #34636		12/25/2021	01/21/2022	01/21/2022		01/20/2022	139.87
197121114-1	WATER DEPT SUPPLIES	Paid by Check #34636		12/28/2021	01/21/2022	01/21/2022		01/20/2022	2,192.24
197366531	WATER DEPT SUPPLIES	Paid by Check #34636		12/30/2021	01/21/2022	01/21/2022		01/20/2022	3,916.36
Vendor 1773 - Pace Supply Corp. Totals								Invoices 4	\$6,819.72
Vendor 76 - Pacific Gas & Electric									
9624769219501/22	225 S L ST	Paid by Check #34641		01/06/2022	01/21/2022	01/21/2022		01/20/2022	163.20
3547447107101/22	January 2022	Paid by Check #34638		01/07/2022	01/21/2022	01/21/2022		01/20/2022	412.97
6183054474001/22	496 E TULARE ST	Paid by Check #34642		01/07/2022	01/21/2022	01/21/2022		01/20/2022	3,732.70
678266701701/22	ALICE & W NORTH WAY	Paid by Check #34637		01/02/2022	01/21/2022	01/21/2022		01/20/2022	74.20
6870376077401/22	PD - 12/08/2021 - 01/05/2022 Billing Charges	Paid by Check #34639		01/06/2022	01/21/2022	01/21/2022		01/20/2022	25.50
5683054506901/22	PD - 12/08/2021 - 01/05/2022 Billing Charges	Paid by Check #34640		01/07/2022	01/21/2022	01/21/2022		01/20/2022	3,921.74
Vendor 76 - Pacific Gas & Electric Totals								Invoices 6	\$8,330.31
Vendor 254 - Patton Air Conditioning									
149653	199 N L ST	Paid by Check #34643		08/31/2021	01/21/2022	01/21/2022		01/20/2022	2,137.50
Vendor 254 - Patton Air Conditioning Totals								Invoices 1	\$2,137.50
Vendor 7 - Pena's Disposal Services									



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636606	UM Shredding	Paid by Check #34644		01/03/2022	01/21/2022	01/21/2022		01/20/2022	75.00
1/22 for 12/21	January 22 Payment for December 2021 Monthly Disposal Charges	Paid by Check #34644		01/18/2022	01/21/2022	01/21/2022		01/20/2022	127,059.83
2/1/2022	February 2022 Contract Disposal Payment	Paid by Check #34644		02/01/2022	01/21/2022	01/21/2022		01/20/2022	60,000.00
636901	SELF HAUL - YARD WASTE	Paid by Check #34644		01/03/2022	01/21/2022	01/21/2022		01/20/2022	74.86
637001	Mattress Charges	Paid by Check #34644		01/03/2022	01/21/2022	01/21/2022		01/20/2022	175.00
Vendor 7 - Pena's Disposal Services Totals								Invoices 5	\$187,384.69
Vendor 1802 - PNC BANK, NATIONAL ASSOCIATION									
12/01/2021	010 610289607 36603618	Paid by EFT #1845		12/01/2021	01/11/2022	01/11/2022		01/21/2022	62,858.54
Vendor 1802 - PNC BANK, NATIONAL ASSOCIATION Totals								Invoices 1	\$62,858.54
Vendor 1135 - Precision Concrete Cutting									
52278	SIDEWALK REPAIRS	Paid by Check #34645		12/14/2021	01/21/2022	01/21/2022		01/20/2022	10,000.00
Vendor 1135 - Precision Concrete Cutting Totals								Invoices 1	\$10,000.00
Vendor 1565 - Quadient Finance USA, Inc.									
1/10/2022	postage	Paid by Check #34646		01/10/2022	01/21/2022	01/21/2022		01/20/2022	2,500.00
Vendor 1565 - Quadient Finance USA, Inc. Totals								Invoices 1	\$2,500.00
Vendor 968 - Quic Shop Markets, Inc.									
10568	CAR WASH PD	Paid by Check #34647		01/03/2022	01/21/2022	01/21/2022		01/20/2022	4.00
Vendor 968 - Quic Shop Markets, Inc. Totals								Invoices 1	\$4.00
Vendor 124 - Reedley Veterinary Hospital									
81	PD - Exam & Euthanize Fees / December Disposal Service	Paid by Check #34648		01/02/2022	01/21/2022	01/21/2022		01/20/2022	867.00
Vendor 124 - Reedley Veterinary Hospital Totals								Invoices 1	\$867.00
Vendor 42 - Scout Specialties									
151379	FLEET SUPPLIES	Paid by Check #34649		12/17/2021	01/21/2022	01/21/2022		01/20/2022	61.85
151461	FLEET SUPPLIES	Paid by Check #34649		12/21/2021	01/21/2022	01/21/2022		01/20/2022	122.87
151599	FLEET SUPPLIES	Paid by Check #34649		12/29/2021	01/21/2022	01/21/2022		01/20/2022	8.68
151624	MARKING PAINT	Paid by Check #34649		12/30/2021	01/21/2022	01/21/2022		01/20/2022	131.50
Vendor 42 - Scout Specialties Totals								Invoices 4	\$324.90
Vendor 409 - The Shirt Shak									
175	FY 21/22 - Sportsplex - staff shirts/uniform -operating supplies	Paid by Check #34650		01/07/2022	01/21/2022	01/21/2022	01/12/2022	01/20/2022	217.07
Vendor 409 - The Shirt Shak Totals								Invoices 1	\$217.07
Vendor 957 - Shred-It USA LLC									
8000787136	PD - Shred Service 01/04/2022	Paid by Check #34651		01/18/2022	01/21/2022	01/21/2022		01/20/2022	118.47



Accounts Payable Invoice Report

Payment Date Range 01/17/22 - 01/21/22
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 957 - Shred-It USA LLC Totals				Invoices	1	\$118.47
Vendor 163 - TAG/AMS Inc.									
2791912	DRUG TEST	Paid by Check #34652		06/08/2021	01/21/2022	01/21/2022		01/20/2022	190.00
			Vendor 163 - TAG/AMS Inc. Totals				Invoices	1	\$190.00
Vendor 329 - Townsend Public Affairs									
17891	CONSULTING JANUARY 2022	Paid by Check #34653		01/01/2022	01/21/2022	01/21/2022		01/20/2022	5,000.00
			Vendor 329 - Townsend Public Affairs Totals				Invoices	1	\$5,000.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4003370616	POLARIS LEASE PAYMENT	Paid by Check #34654		12/23/2021	01/21/2022	01/21/2022		01/20/2022	310.41
			Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals				Invoices	1	\$310.41
Vendor 902 - Tractor Supply Credit Plan									
0027 12/30/2021	Supplies	Paid by Check #34655		12/30/2021	01/21/2022	01/21/2022		01/20/2022	113.89
0027 12/30/21	Supplies	Paid by Check #34655		12/30/2021	01/21/2022	01/21/2022		01/20/2022	1,139.24
			Vendor 902 - Tractor Supply Credit Plan Totals				Invoices	2	\$1,253.13
Vendor 49 - Tulare County									
18873	PD - 3 New Dodge Chargers / U#8, U#12 & U#25	Paid by Check #34656		01/18/2022	01/21/2022	01/21/2022		01/20/2022	1,099.05
			Vendor 49 - Tulare County Totals				Invoices	1	\$1,099.05
Vendor 273 - US Bank									
6367993	City of Dinuba Wastewater Revenue Refunding Bonds 2012	Paid by Check #34659		12/24/2021	01/21/2022	01/21/2022		01/20/2022	1,635.00
6367995	Dinuba Financing Authority-Lease Revenue Refunding Bonds 2012	Paid by Check #34658		12/24/2021	01/21/2022	01/21/2022		01/20/2022	1,500.00
6368046	Dinuba Successor RDA TARB 2012	Paid by Check #34660		12/24/2021	01/21/2022	01/21/2022		01/20/2022	1,500.00
461123788	ACCT# 530029 - PW COPIER CHARGES	Paid by Check #34657		12/24/2021	01/21/2022	01/21/2022		01/20/2022	1,443.43
			Vendor 273 - US Bank Totals				Invoices	4	\$6,078.43
Vendor 154 - USA Bluebook									
811195	USA BLUEBOOK - PUMPS	Paid by Check #34661		12/06/2021	01/21/2022	01/21/2022		01/20/2022	5,276.35
			Vendor 154 - USA Bluebook Totals				Invoices	1	\$5,276.35
Vendor 359 - Valero Marketing & Supply Company									
77487191	PD - 12/07/2021 - 01/06/2022 Fuel Charges	Paid by EFT #1843		01/06/2022	01/21/2022	01/21/2022		01/21/2022	9,204.17
77491231	Fuels	Paid by EFT #1844		01/06/2022	01/21/2022	01/21/2022		01/21/2022	9,031.93
			Vendor 359 - Valero Marketing & Supply Company Totals				Invoices	2	\$18,236.10
Vendor 1382 - XiQ, Inc.									



Accounts Payable Invoice Report

Payment Date Range 01/17/22 - 01/21/22
 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
20122019	MONTHLY PAYMENT FOR PHASE II	Paid by Check #34662		01/01/2022	01/21/2022	01/21/2022		01/20/2022	1,967.79
			Vendor	1382 - XiO, Inc. Totals		Invoices	1		\$1,967.79
Vendor	347 - Zoll Data Systems								
INV00104100	FireEMS Ent 2/1/22 - 4/30/22	Paid by Check #34663		01/03/2022	01/21/2022	01/21/2022		01/20/2022	157.50
			Vendor	347 - Zoll Data Systems Totals		Invoices	1		\$157.50
Vendor	209 - Zweigle Septic Service								
36443	PD - Hand-Wash Station	Paid by Check #34664		01/17/2022	01/21/2022	01/21/2022		01/20/2022	75.00
			Vendor	209 - Zweigle Septic Service Totals		Invoices	1		\$75.00
Vendor	GABE PADILLA								
01/12/2022	REIMBURSE OVERPAYMENT	Paid by Check #34665		01/12/2022	01/21/2022	01/21/2022		01/20/2022	2.20
			Vendor	GABE PADILLA Totals		Invoices	1		\$2.20
				Grand Totals		Invoices	147		\$604,538.23



City Council Staff Report

Department: CITY ATTORNEY

January 25, 2022

To: Mayor and City Council

From: David Yanez, City Attorney

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.

EXECUTIVE SUMMARY

The city is required to review and update city council district boundaries every ten years based on changes in population following the U.S. Census. The goal is to ensure that each district has equal population and demographic fairness. The city's consultant has prepared the first draft council district boundaries for review and input the City Council and the community.

OUTSTANDING ISSUES

None.

DISCUSSION

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

The council election districts must now be redrawn, since the 2020 census data reflect a change since the adoption of the City's current districts. New maps will be redrawn with the assistance of the Dinuba community, Davis Demographics, Inc., and city

staff.

The Citizens Advisory Committee

Section 2.02 (A) of the Dinuba City Charter states that if U.S. Census data necessitates, a Citizens Advisory Committee shall be formed by the City Council for the purpose of developing and recommending to it, revised council election district boundaries. The Charter further requires that at the *“time of redistricting Council districts shall not vary in population between districts by more than two (2%) percent”* and that *“no change in district boundaries shall operate to disqualify an incumbent from office before expiration of the term for which such person was elected or appointed.”*

At the City Council meeting of June 22, 2021 the Planning Commission was appointed to serve as the Citizens Advisory Committee to advise the Council on redrawing council district boundaries. By law, California charter cities must hold at least four (4) public hearings that allow community members to provide input on the redrawing of council election district maps. The City will hold these public hearings during meetings of the Planning Commission and of the City Council. All meetings and hearings will comply with all applicable legal requirements.

Criteria for Redistricting

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

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

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

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

The public is requested to provide input regarding communities of interest and other local factors that should be considered while drafting district maps. A community of interest under the relevant Elections Code 21621(c) is “a population that shares

common social or economic interest that should be included within a single district for purposes of its effective and fair representation.”

Possible features defining community of interest might include, but are not limited to:

1. School attendance areas
2. Natural dividing lines such as major roads, hills, or highways;
3. Area around parks and other neighborhood landmarks;
4. Common issues, neighborhood activities, or legislative/election concerns; and

Shared demographic characteristics, such as:

1. Similar levels of income, education, or linguistic insulation;
2. Languages spoken at home; and
3. Single-family and multi-family housing unit areas

Current and proposed draft maps are attached herein as Attachments 'B' and 'C'. It is staff's recommendation that the City Council provide input and direction to staff and the Citizens Advisory Committee, receive community input and provide appropriate direction to City staff regarding the proposed council election district boundaries as presented.

FISCAL IMPACT

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

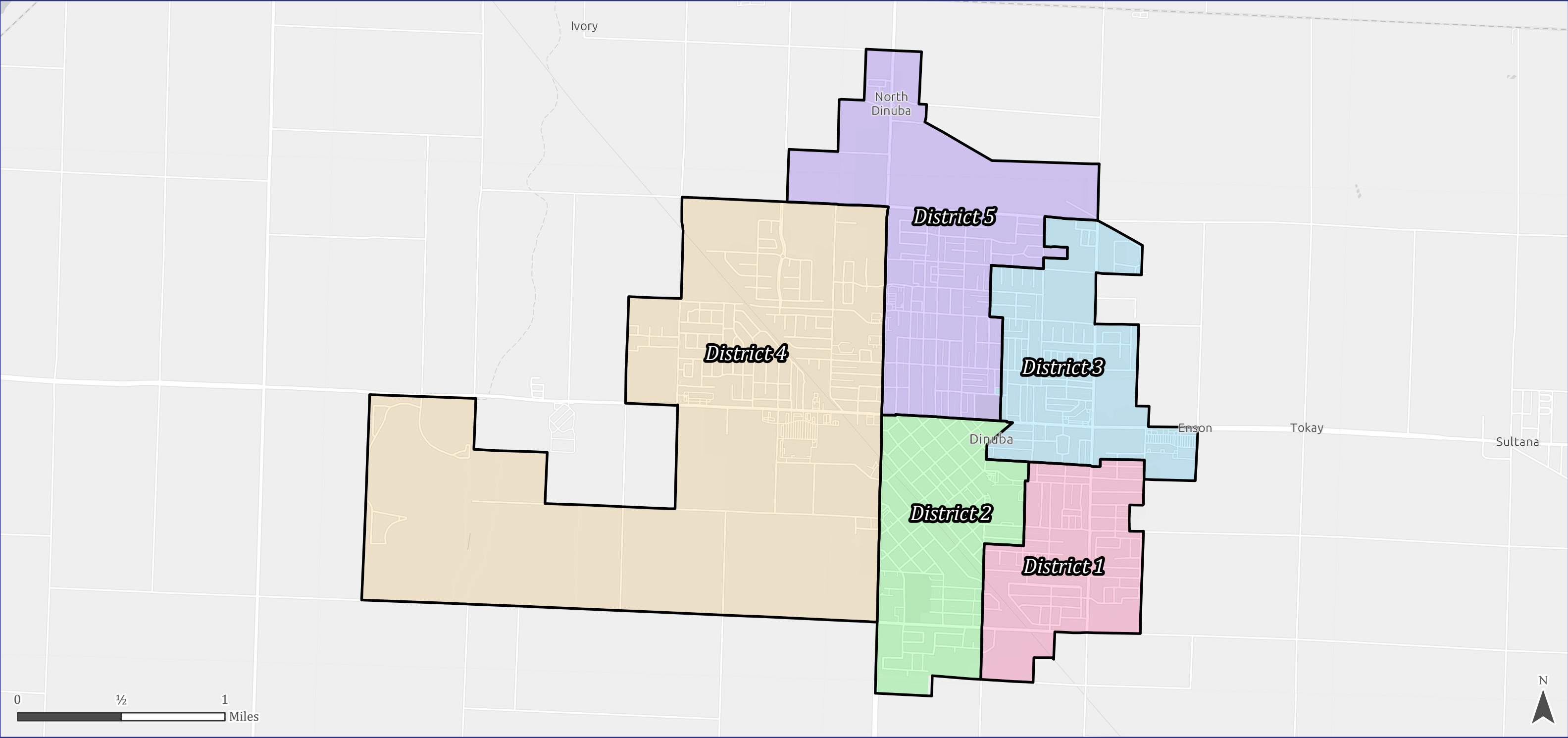
PUBLIC HEARING

None required. Subsequent public hearings will be held at the Planning Commission meetings of February 1st, 2022 and March 1st, 2022.

ATTACHMENTS:

- A. Current City Council Districts
- B. Scenario 1 City Council Districts Map
- C. Scenario 2 City Council Districts Map

Current Districts



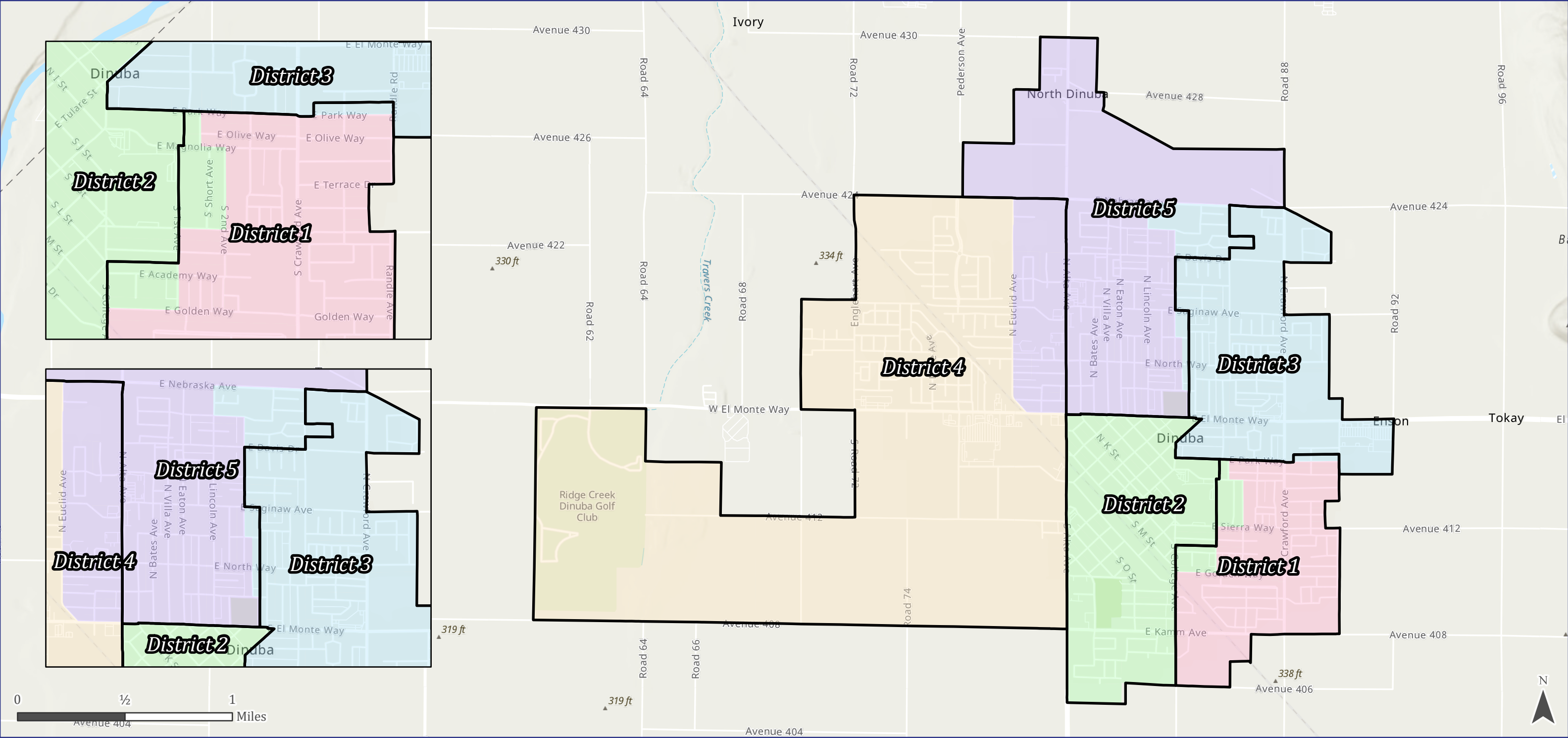
Current	Total Population (2020 Census)	Variance	Citizen Voting Age Population 2015-2019 Estimate
District 1	5,732	16.13%	2,257
District 2	4,212	-14.67%	1,624
District 3	4,291	-13.07%	2,317
District 4	6,309	27.82%	2,762
District 5	4,138	-16.17%	2,605
Totals	24,682	Max Variance 43.99%	11,565

- District 1
- District 2
- District 3
- District 4
- District 5

Disclaimer
Of necessity, the outer jurisdictional district boundaries shown here are based on Census block geography (rather than City of Dinuba geography) and are approximations of the boundaries as implemented by election officials.

A Census block is the smallest geographic census unit. Blocks can be bounded by visible features such as streets, roads, streams, and railroad tracks, and by nonvisible boundaries, such as selected property lines and city, township, school district, and county limits. Census blocks change every decade.

Proposed Districts - Map 1



Current	Total Population (2020 Census)	Variance	Citizen Voting Age Population 2015-2019 Estimate
District 1	4,968	0.64%	1,963
District 2	4,907	-0.60%	1,808
District 3	4,998	-1.25%	2,749
District 4	4,900	-0.74%	2,198
District 5	4,909	-0.56%	2,760
Totals	24,682	Max Variance 1.89%	11,478
Target:	4,936		

Proposed Districts - Map 1

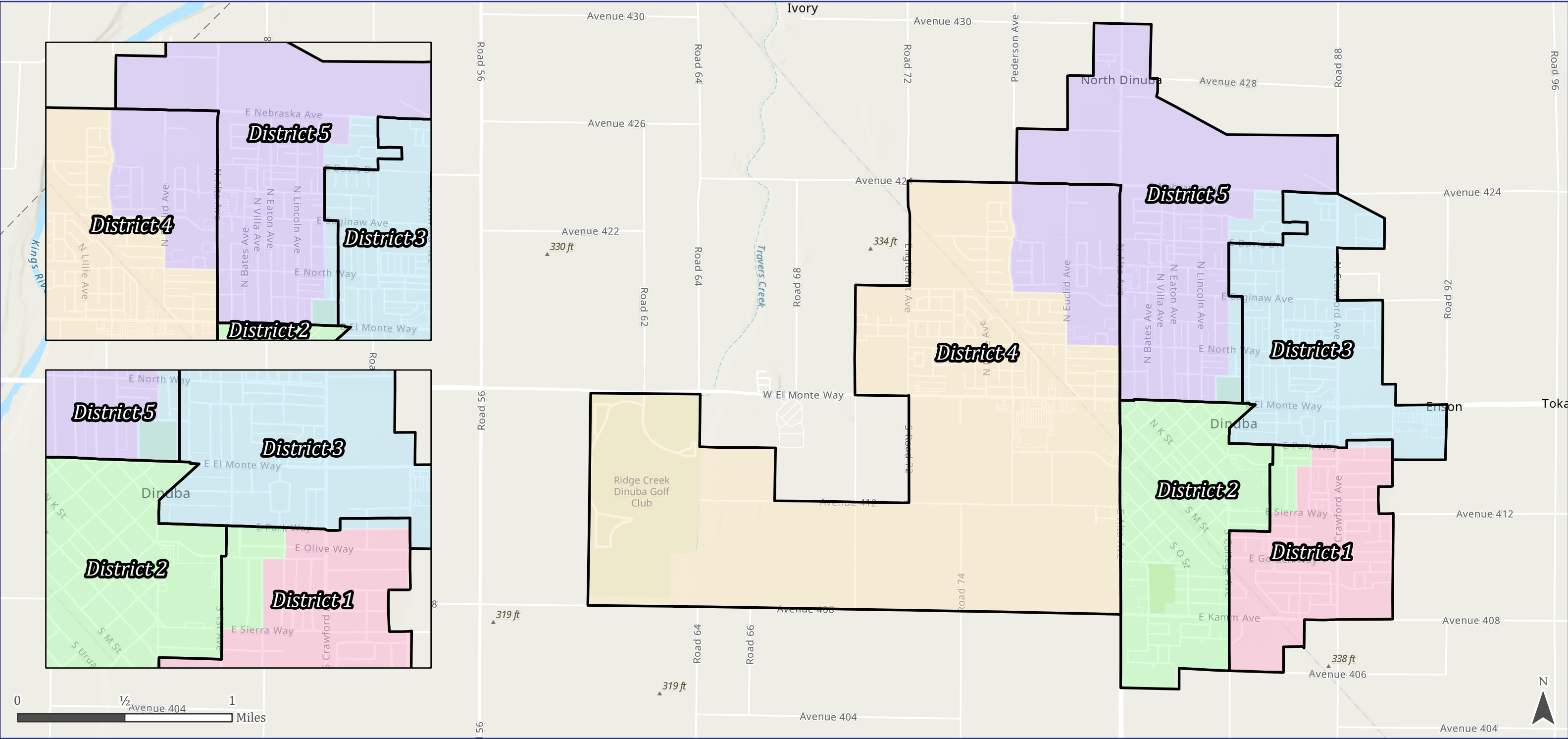
- District 1
- District 2
- District 3
- District 4
- District 5
- Current District Areas

Disclaimer

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Proposed Districts - Map 2



Current	Total Population (2020 Census)	Variance	Citizen Voting Age Population 2015-2019 Estimate
District 1	4,988	1.05%	1,974
District 2	4,887	-1.00%	1,797
District 3	4,966	0.60%	2,709
District 4	4,839	-1.97%	2,177
District 5	5,002	1.33%	2,821
Totals	24,682	Max Variance 3.30%	11,478
Target:	4,936		

Proposed Districts - Map 2

- District 1
- District 2
- District 3
- District 4
- District 5
- Current District Areas

Disclaimer

Of necessity, the outer jurisdictional district boundaries shown here are based on Census block geography (rather than City of Dinuba geography) and are approximations of the boundaries as implemented by election officials.

A Census block is the smallest geographic census unit. Blocks can be bounded by visible features such as streets, roads, streams, and railroad tracks, and by nonvisible boundaries, such as selected property lines and city, township, school district, and county limits. Census blocks change every decade.

Data Sources: Census Bureau; Statewide Database, University of California, Berkeley Law, Center for Research; City of Dinuba; Davis Demographics

Basemap Sources: Fresno County Dept. PWP, Esri, HERE, Garmin, SafeGraph, INCREMENT P, METI/NASA, USGS, Bureau of Land Management, EPA, NPS, US Census Bureau, USDA, Esri, NASA, NGA, USGS,

Published Date: November 10, 2021





City Council Staff Report

Department: PARKS AND COMMUNITY
SERVICES

January 25, 2022

To: Mayor and City Council

From: Stephanie Hurtado, Parks and Community Services Director

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.

EXECUTIVE SUMMARY

The California Department of Parks and Recreation's Office of Grants and Local Services has allotted \$45 million to the Land and Water Conservation Fund. The City of Dinuba submitted two grant applications for the construction of the Viscaya Neighborhood Park in the last two years, but was not awarded. The city is proposing to submit a \$2.5 million grant application in the Land and Water Conservation Fund for the Viscaya Recreation and Open Space Park. Resolution No. 2022-05 authorizes staff to submit a grant application by the February 1, 2022 deadline.

OUTSTANDING ISSUES

None.

DISCUSSION

The California Department of Parks and Recreation Office of Grants and Local Services is seeking applications for its Land and Water Conservation Fund. Up to \$45 million in projects will be selected. The maximum grant amount per application is \$6 million; however, cities must match a minimum of 50% of the total project cost. Eligible projects include the acquisition or development of projects for outdoor recreation opportunities. Applications are due Feb. 1.

Staff is recommending that the City apply for these grant funds for the Viscaya Community Park. Staff applied twice for Proposition 68 park funds for this park but was unsuccessful. The LWCF grant is another opportunity to fund this much needed park. The estimated cost for the park is \$5.0 million. Staff is asking authorization from the Council to submit a grant application to the LWCF in the amount of \$2.5 million and the City will match the \$2.5 million needed to completed the project using funds from Park Impact Fees, ARPA funds, and the General Fund.

The elements in the design will remain as requested by the community including playground area, dog park, picnic pavilion, restrooms, sports court for basketball and pickleball, on-site parking, concrete walking trail, lights, irrigation system, trees and other amenities. These elements all qualify under the LCWF grant program guidelines. A copy of the Viscaya Park design in enclosed as Attachment 'A'.

Resolution No. 2022-05 enclosed herein as Attachment 'B' authorizes staff to submit a LWCF grant application in the amount of \$2.5 million for the Viscaya Recreation and Open Space Park.

FISCAL IMPACT

The LWCF grant requires a 50% local match. The cost to develop the park is estimated to be \$5.0 million. If awarded the LWCF grant will cover \$2.5 million and the City will cover the other \$2.5 million from a combination of Park Impact Fees, ARPA funds and the General Fund.

PUBLIC HEARING

ATTACHMENTS:

A. Viscaya Park Conceptual Design

B. Resolution No. 2022-05 Authorizing Submittal of a LWC grant for Viscaya Park



Legend

- A - OPEN LAWN
B - RESTROOM
C - PARKING LOT (20 SPACES)
D - PICNIC PAVILLION (35-45 PEOPLE)

- BBQ & HOT COAL DISPENSER
- PICNIC TABLES
- PREPARATION TABLE
- DECORATIVE PAVING
- PICNIC SHELTER (APPROX. SIZE: 25'x35')

- E - PLAYGROUND (5-12 YR. OLDS)

- COLOR RUBBERIZED PLAY SURFACE
- RAISED TREE PLANTER TO PROVIDE SEATING AND SHADE
- PICNIC TABLES & BENCH
- SHADE STRUCTURE

- F - PLAYGROUND (2-5 YR. OLDS)

- COLOR RUBBERIZED PLAY SURFACE
- RAISED TREE PLANTER TO PROVIDE SEATING AND SHADE
- GAME TABLES & BENCH
- SHADE STRUCTURE
- FENCED-IN PLAY SPACE

- G - DOG PARK & WATER DETENTION BASIN (1 ACRE)

- DOG RUN/NATURAL GRASS AREA - 3/4 ACRE
- WATER DETENTION BASIN AREA - 1/4 ACRE
- 4' HIGH PERIMETER FENCING w/ ENTRY & EXIT GATES
- FIXED & MOVABLE SEATING
- WATER STATION FOR DOGS

- H - OUTDOOR CIRCUIT TRAINING

- EXERCISE EQUIPMENT
- SHADED SEATING AREA

- I - BASKETBALL COURT

- J - PICKLEBALL COURT w/ PERIMETER FENCING

- K - PICNIC TABLE

- L - GAME TABLE

- M - TABLE TENNIS

- N - DRINKING & WATER BOTTLE FILLING STATION

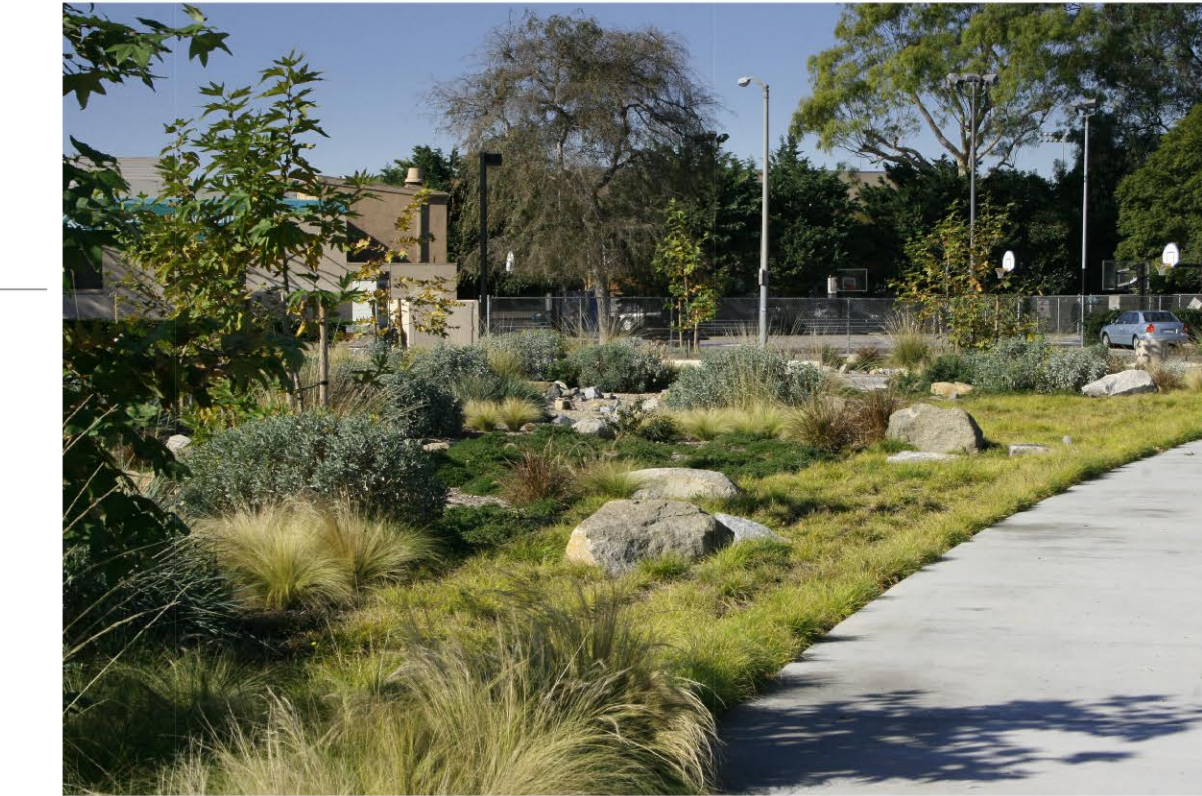
- O - BIKE RACK

- P - BOLLARD

- Q - VISCAYA PARK SIGN

- R - PARK BENCH

INSPIRATION IMAGES



WATER DETENTION BASIN



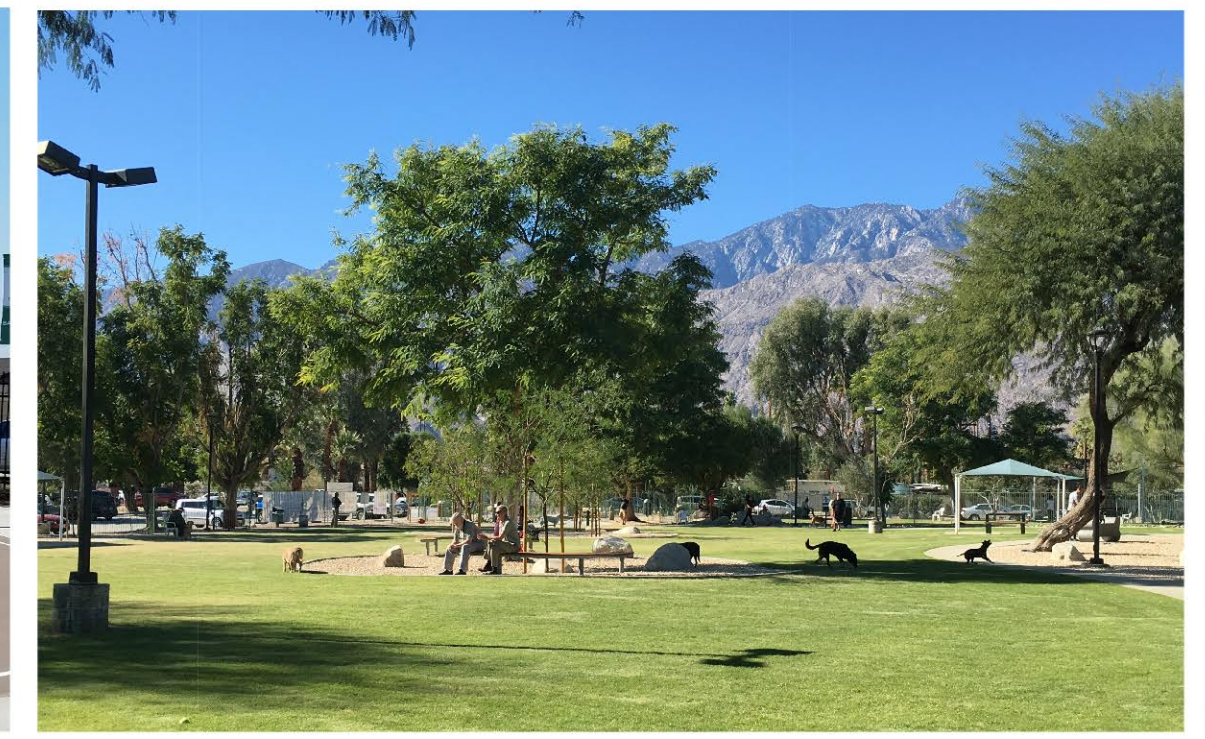
PICNIC SHELTER



DOG PARK



BASKETBALL COURT



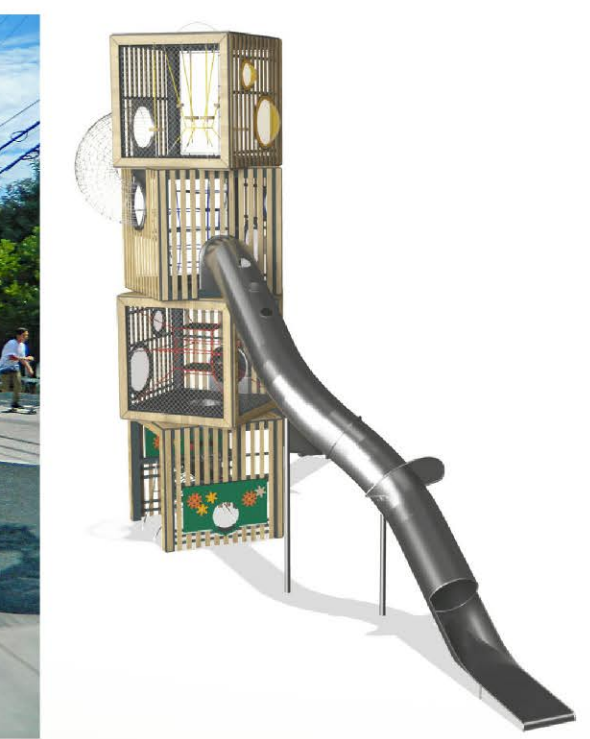
OPEN LAWN



PICNIC SHELTER

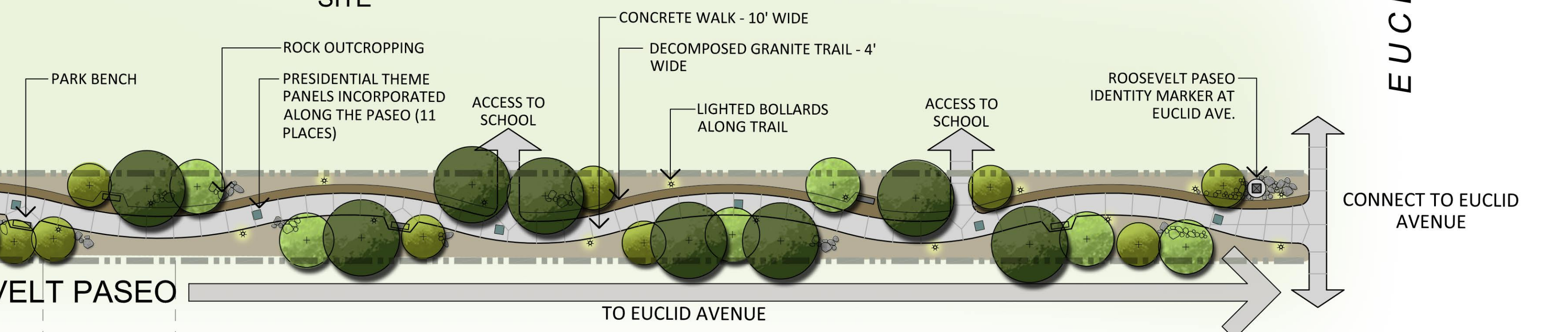


PLAYGROUND SURFACING



PLAYGROUND EQUIPMENT

ROOSEVELT ELEMENTARY SCHOOL SITE



Symbols

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

Roosevelt Paseo

PEDESTRIAN CORRIDOR, QUARTER MILE IN LENGTH, LINKING VISCAYA PARKWAY TO EUCLID AVENUE & SCHOOL SITE.

- MEANDERING CONCRETE PAVED TRAIL (10' wide)
- DECOMPOSED GRANITE PATH (4' wide)
- LIGHTED BOLLARDS
- BENCH SEATING
- TREE & SHRUB SCREENING TO BUFFER ADJACENT HOMES
- ROCK OUTCROPPINGS
- PASEO IDENTITY MARKERS
- PRESIDENTIAL THEME INFORMATIONAL PANELS SET INTO THE PAVING

Preliminary Park Plan

VISCAYA PARK & ROOSEVELT PASEO

CITY OF DINUBA



David Volk Design
Landscape Architects and Park Planners

FEBRUARY 2019

Resolution No. _____
RESOLUTION OF THE (Applicant's Governing Body):

**APPROVING THE APPLICATION FOR LAND
AND WATER CONSERVATION FUND
PROJECT**

WHEREAS, the Congress under Public Law 88-578 has authorized the establishment of a federal Land and Water Conservation Fund Grant-In-Aid program, providing Matching funds to the State of California and its political subdivisions for acquiring lands and developing Facilities for public outdoor recreation purposes; and

WHEREAS, the California Department of Parks and Recreation is responsible for administration of the program in the State, setting up necessary rules and procedures governing Applications by local agencies under the program; and

WHEREAS, the Applicant certifies by resolution the approval of the Application and the availability of eligible Matching funds prior to submission of the Application to the State; and

NOW, THEREFORE, BE IT RESOLVED that the (Governing Body):

_____ hereby:

1. Approves the filing of an Application for Land and Water Conservation Fund assistance for the proposed;
(Project Name): _____
2. Agrees to abide by Section 6(f)(3) of Public Law 88-578 which states "No property acquired or developed with assistance under this section shall, without the approval of the National Secretary of the Interior, be converted to other than public outdoor recreation uses. The Secretary shall approve such conversion only if he finds it to be in accord with the then existing comprehensive statewide outdoor recreation plan and only upon such conditions as he deems necessary to assure the substitution of other recreation properties of at least equal fair market value and of reasonably equivalent usefulness and location."
3. Certifies that said agency has Matching funds from eligible source(s) and can finance 100 percent of the Project, which up to half may be reimbursed; and
4. Appoints the (Authorized Representative Designated Position Title):
_____ as agent of the Applicant to conduct all negotiations and execute and submit all documents, including, but not limited to, Applications, Contracts, amendments, payment requests, and compliance with all applicable current state and federal laws which may be necessary for the completion of the aforementioned Project.

Approved and Adopted on the ____ day of _____, 20__.

I, the undersigned, hereby certify that the foregoing Resolution was duly adopted by (Applicant's Governing Body): _____
following a roll call vote:

Ayes
Noes
Absent

(Clerk)