Tuesday, November 9, 2021 / 6:30 PM / City Hall / 405 East El Monte Way, Dinuba

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

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

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

1.2. Invocation

1.3. Pledge of Allegiance

2. AGENDA CHANGES OR DELETIONS

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

3. PRESENTATIONS/CEREMONIAL MATTERS

3.1. Jaime Lopez, Police Officer, Retiring (DP)

4. REQUEST TO ADDRESS COUNCIL

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

5. CONSENT CALENDAR

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

5.1. <u>SUBJECT</u>

Dinuba Chamber of Commerce Request for Sponsorship of the 14th Annual Thanksgiving Community Dinner in the Amount of $1,000 (DJ)

RECOMMENDATION

Council to approve request for sponsorship in an amount up to $1,000 for the 14th Annual Thanksgiving Community Dinner to be held on Sunday, November 21, 2021, at The Island Convention Center, from 12 pm - 7 pm.

5.2. **SUBJECT**

Resolution 2021-53 Authorization to Execute Program Supplement for the use of Measure R funds for the Construction of the Alta Avenue and Nebraska Avenue Roundabout Project (IH)

RECOMMENDATION

Council to adopt Resolution No. 2021-53 approving the Program Supplement for the use of Measure R funds in the amount of $635,000 for the construction of the Alta Avenue and Nebraska Roundabout project and authorize the City Manager or designee to execute the agreement.

5.3. **SUBJECT**

Approval of City Council Meeting Minutes (LB)

RECOMMENDATION

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

6. WARRANT REGISTER

6.1. **SUBJECT**

Warrant Register October 29, 2021 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

7. DEPARTMENT REPORTS

7.1. **SUBJECT**

Proclamation No. 2021-06 Honoring Dylan Lee, Pitcher for the Atlanta Braves, 2021 World Series Champions (DJ)

RECOMMENDATION

Council to approve Proclamation 2021-06 honoring Dylan Lee, Pitcher for the Atlanta Braves, 2021 World Series Champions.

8. MAYOR/COUNCIL REPORTS

9. CITY MANAGER COMMUNICATIONS

10. CITY STAFF COMMUNICATIONS

11. 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

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City Council Staff Report

Department: POLICE SERVICES November 9, 2021

To: Mayor and City Council

From: Devon Popovich, Chief of Police

Subject: Jaime Lopez, Police Officer, Retiring (DP)

RECOMMENDATION

Recognition and gratitude for 15 years of service as a full-time Police Officer to the City of Dinuba effective October 31, 2021.

EXECUTIVE SUMMARY

None

OUTSTANDING ISSUES

None

DISCUSSION

None

FISCAL IMPACT

None

PUBLIC HEARING

None

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City Council Staff Report

Department: CITY MANAGER'S OFFICE | November 9, 2021

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: Dinuba Chamber of Commerce Request for Sponsorship of the 14th Annual Thanksgiving Community Dinner in the Amount of $1,000 (DJ)

RECOMMENDATION

Council to approve request for sponsorship in an amount up to $1,000 for the 14th Annual Thanksgiving Community Dinner to be held on Sunday, November 21, 2021, at The Island Convention Center, from 12 pm - 7 pm.

EXECUTIVE SUMMARY

The Dinuba Chamber of Commerce in conjunction with The Island Convention Center sponsor a community dinner free of charge to the general public. This years event will be held on Sunday, November 21, 2021 from 12pm to 7pm.

OUTSTANDING ISSUES

None.

DISCUSSION

The Chamber of Commerce in conjunction with The Island Convention Center, has for the last several years hosted a Thanksgiving Dinner free to the community.

Typically, the hosts seek monetary support to help cover expenses and they seek donations of good and drink. Many organizations have given to this worthy cause including civic groups, businesses and individuals. The City of Dinuba has also been supportive of the free event for the community and has provided monetary donations to assist with its success.

The Chamber of Commerce has submitted a request (Attachment 'A') for continued support of the annual dinner event in the amount up to $1,000. The free event will be open to the public and will be held on Sunday, November 21, 2021, at The Island Convention Center located at 2099 East El Monte Way, Dinuba from 12 pm - 7 pm.

FISCAL IMPACT

The fiscal impact for the request to sponsor this event is $1,000 and will be funded from the Community Grants fund.

PUBLIC HEARING

None required.

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City Council Staff Report

Department: PUBLIC WORKS November 9, 2021

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: Elva Patino, Fiscal Analyst II

Subject: Resolution 2021-53 Authorization to Execute Program Supplement for the use of Measure R funds for the Construction of the Alta Avenue and Nebraska Avenue Roundabout Project (IH)

RECOMMENDATION

Council to adopt Resolution No. 2021-53 approving the Program Supplement for the use of Measure R funds in the amount of $635,000 for the construction of the Alta Avenue and Nebraska Roundabout project and authorize the City Manager or designee to execute the agreement.

EXECUTIVE SUMMARY

On April 15, 2016 staff submitted a Congestion Mitigation Air Quality (CMAQ) application for the construction of the Alta Avenue and Nebraska Avenue Roundabout project. The City was notified that this project was awarded partial CMAQ grant funds.

Later in the year, Tulare County Association of Governments (TCAG) advised the City that they programmed local Measure R Funds available totaling $635,000 to partial fund the construction phase of the project. In order to program these funds TCAG requires a program supplement be formalized and approved by Dinuba City Council.

OUTSTANDING ISSUES

None.

DISCUSSION

The Tulare County Associate of Government (TCAG) authorized the use of Measure

R funds in the amount of $635,000 for the construction scope of the project. In order to program the funds TCAG Board requires the Dinuba City Council to formalize this action by adopting Resolution No. 2021-53 (Attachment 'A') approving the Program Supplement (Attachment 'B') to authorize the City Manger or its designee to execute the agreement.

FISCAL IMPACT

The project will be funded by Measure R, CMAQ and local funds.

PUBLIC HEARING

None.

ATTACHMENTS:

Attachment 'A' - Resolution 2021-53
Attachment 'B' - Program Supplement

RESOLUTION NO. 2021-53

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA, AUTHORIZING THE CITY MANAGER OR PUBLIC WORKS DIRECTOR TO EXECUTE THE MEASURE R PROGRAM SUPPLEMENT TO COOPERATIVE AGREEMENT ASSOCIATED WITH THE CONSTRUCTION OF THE ALTA AVENUE AND NEBRASKA AVENUE ROUNDABOUT PROJECT

WHEREAS, On November 7, 2006 the citizens of Tulare County approved Measure R; and

WHEREAS, the adopted 2007 Measure R Policies and Procedures contain a requirement for a Measure R Cooperative Agreement and Supplement Agreements that will be entered between the Tulare County Transportation Authority and its member agencies; and

WHEREAS, the City of Dinuba will have its own Measure R Cooperative Agreement and Supplemental Agreements; and

WHEREAS, that the City Council of the City of Dinuba herby delegates authorization to the City Manager or the Public Works Director of the City of Dinuba to execute a Program Supplement to Cooperative Agreement for the Alta Avenue and Nebraska Avenue Roundabout Project, and future Program Supplement Agreements and/or amendments thereto with the Tulare County Transportation Authority.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DINUBA

HEREBY, finds, orders and resolves as follows:

1. The above recitals are true and correct.

2. The City Manager or the Public Works Director is hereby authorized to execute the Program Supplement Agreement and future Program Supplement Agreements on behalf of the City.

THEREFORE BE IT RESOLVED that this resolution is adopted and approved by the City

Council of the City of Dinuba on this 9th day of November 2021 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

By: ______________________________ ______________________________

MAYOR CITY CLERK

///

MEASURE R PROGRAM SUPPLEMENT TO
COOPERATIVE AGREEMENT
AUTHORITY AGREEMENT No.: __________________

This Program Supplement is made and entered into on **_____________________,** by and between the City of Dinuba, ("SPONSOR") and the TULARE COUNTY ASSOCIATION OF GOVERNMENTS, acting as the Local Transportation Authority ("AUTHORITY").

This Program Supplement hereby incorporates the "Measure R Cooperative Agreement" for Measure R Expenditures which was entered into between the Sponsor and the Authority on May 22, 2007 with Resolution No. 2007-22 and is subject to all terms and conditions thereof. This Program Supplement is executed under authority of resolution 2021-53, approved by the Sponsor on November 9, 2021. (See copy attached)

This Program Supplement is requested for Construction cost not to exceed $635,000.00. The portion of the project cost to be funded by the AUTHORITY with Measure R under this program supplement shall not exceed $635,000.00 for the construction of the Alta Avenue and Nebraska Avenue Roundabout Project.

Project Scope and Costs, are incorporated herein as Exhibit "A" and agreed upon by SPONSOR and AUTHORITY.

<u>Covenants of Sponsor</u>

1.1. This Program Supplement shall not exceed $427,400.00. Project Scope, schedule and costs are incorporated herein as Attachment "A" and agreed upon by SPONSOR and AUTHORITY. SPONSOR agrees that it will only proceed with work authorized for specific phases(s) with a written "Authorization to Proceed" or Authority action and will not proceed with future phase(s) of this project(s) prior to receiving a written "Authorization to Proceed" or Authority action.

1.2. The SPONSOR will advertise, award, and administer the project(s) in accordance with SPONSOR standards.

1.3. Award information shall be submitted by the SPONSOR to the AUTHORITY within 60 days after the project contract award.

1.4. Failure to submit award information in accordance with section 1.3 will cause a delay (without interest or penalties) in AUTHORITY processing invoices for the construction phase.

1.5. If no costs have been invoiced for a six-month period, SPONSOR agrees to submit for each phase a written explanation of the absence of project(s) activity along with target billing date and target billing amount.

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IN WITNESS WHEREOF, the undersigned parties have executed this Agreement on the day and year first written above.

COUNTY OF TULARE TRANSPORTATION AUTHORITY

By: ______________________________ ATTEST: ______________________________

Authority Director Authority Finance Manager

CITY OF DINUBA

By: ___________________________ ATTEST: ______________________________

Luis Patlan, City Manager

APPROVED AS TO FORM:

By: ___________________________

David Yanez

City Attorney

EXHIBIT A

PROJECT SCOPE AND COST
Construction of the
Alta Avenue and Nebraska Avenue Roundabout

Construction	**$635,000**

Scope of Work:
The Project involves construction of a 4-leg roundabout and appurtenant transitions at the intersection of Alta Avenue/Nebraska Avenue including two lane roadway, pedestrian and cyclist improvements, signing and striping, median, curb, gutter, sidewalk, lighting, utilities, and landscaping.

TOTAL PROGRAM SUPPLEMENT REQUEST	**$635,000**

RESOLUTION 2007-22

A RESOLUTION OF THE CITY OF DINUBA AUTHORIZING THE CITY MANAGER OR THE DEPUTY CITY MANAGER TO SIGN THE SUPPLEMENTAL AGREEMENTS ASSOCIATED WITH THE MEASURE R FUNDING

WHEREAS, on November 7, 2006 the citizens of Tulare County approved Measure R; and

WHEREAS, the adopted 2007 Measure R Policies and Procedures contain a requirement for a Measure R Cooperative Agreement and Supplemental Agreements that will be entered between the Tulare County Transportation Authority and its member agencies; and

WHEREAS, the City of Dinuba will have its own Measure R Cooperative Agreement and Supplemental Agreements; and

NOW, THEREFORE BE IT RESOLVED, that the City of Dinuba hereby delegates the City Manager or Deputy City Manager to sign Supplemental Agreements with the Authority.

The foregoing resolution was adopted upon motion of Council Member PAYAN. Council Member SMITH seconded the motion at a regular meeting of the City Council held on the 22nd day of May, 2007 by the following roll call vote:

AYES: PAYAN, SMITH, MCKITTRICK
NOES: NONE
ABSTAIN: NONE
ABSENT: WALLACE, MORALES

Approved: Jerre McKittrick, Ph.D.
~~Mayor~~

WITNESS my hand and seal this 23 day of May, 2007.

Linda Barkley
Deputy City Clerk

City Council Staff Report

Department: CITY CLERK | November 9, 2021

To: Mayor and City Council

From: Linda Barkley, City Clerk

By: Maria Alaniz, Human Resources Manager

Subject: Approval of City Council Meeting Minutes (LB)

RECOMMENDATION

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

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes October 26, 2021

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October 26, 2021
MINUTES

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Thusu, Launer

COUNCIL MEMBERS ABSENT:

Longoria, Reynosa (arrived at 7:51 p.m.)

STAFF MEMBERS PRESENT:

Alaniz, Hernandez, Hurtado, James, Lapsley, Montejano, Patlan, Popovich, Solis

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

Mayor Launer called the meeting to order at 6:30 p.m.
Absent: Longoria, Reynosa

1.2. Invocation

The invocation was led by Chaplain Garcia.

1.3. Pledge of Allegiance

The pledge of allegiance was led by Council Member Thusu.

2. AGENDA CHANGES OR DELETIONS

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

None.

3. PRESENTATIONS/CEREMONIAL MATTERS

3.1. Presentation of the "Pink Patch Project" Donation to the Sequoia Regional Cancer Center (DP)

Sergeant Ashford presented information on Pink Patch Project and stated that this was the first year that the Dinuba Police department participated in the program. The Dinuba Police department sold 250 pink patches.

Ashford presented a donation to a representative from the Sequoia Regional Cancer Center in the amount of $2,500. DPOA presented the Council and City Manager a Pink Patch Project Patch.

Sequoia Regional Center representative stated the program has been in place for 17 years and that the funds have been well used.

4. REQUEST TO ADDRESS COUNCIL

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

None.

5. CONSENT CALENDAR

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

5.1. SUBJECT

Time Extension for Castro Estates Tentative Subdivision Map

RECOMMENDATION

It is recommended the City Council adopt Resolution No. 2021-52 approving a one-year time extension for the Castro Estates Tentative Subdivision Map.

5.2. SUBJECT

City Council Meeting Minutes (LB)

RECOMMENDATION

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

5.3. SUBJECT

Cancellation of City Council Meeting Scheduled on November 23 and December 21, 2021 (DJ)

RECOMMENDATION

Council to consider cancelling the scheduled City Council meeting of Tuesday, November 23, 2021 and December 21. 2021, due to the Thanksgiving and Christmas holidays.

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

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

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register October 15 & 22, 2021 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

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

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

7. DEPARTMENT REPORTS

None.

8. MAYOR/COUNCIL REPORTS

Council Member Thusu thanked staff for their support during his absence. Thusu shared he has been approved to be on the board for the California League of Cities representing Central San Joaquin Valley. Thusu also shared he attended his first board meeting regarding an update on the energy crises and the current senate bills. Thusu recommended that one of the council members join the EDC board to replace him.

Council Member Nerio-Guerrero attended Dog Days and expressed her enjoyment with the event.

Mayor Launer expressed her enjoyment with Dog Days and stated the event was well organized and attended. Launer thanked the city staff for doing an awesome job. Launer shared that Dylan Lee made it to the lineup for the Braves and the team made it to the World Series. Launer also shared that on November 6, 2021 he will be sponsoring a baseball clinic at the Dinuba High School from 12:00 p.m. to 2:00 p.m. Lee is gathering support and donations for the event.

9. CITY MANAGER COMMUNICATIONS

City Manager Patlan shared statistics about the recent storm, yet experts predict more rain is need to get California out of the draught. Patlan reported certain areas of the city had flooding and staff worked late to help resolve the problems. Patlan stated that he would be meeting with an engineer firm to find a resolution to the flooded areas. Patlan shared that Vineyard Estates has started grading and is moving forward with building.

10. CITY STAFF COMMUNICATIONS

Assistant City Manager Daniel reported the Ridge Creek trail grant has been extended until February 2022.

City Attorney Yanez reported he will attend a redistricting meeting next week regarding the drawing of the map and timelines.

Administrative Services Director Solis reported that a lease will be signed for three police Chargers. Solis shared that she Interviewed candidates for the Billing Clerk recruitment and will be making job offers to fill the three vacant position.

Fire Chief Webster reported one employee is out due to COVID and is resting at home. Webster shared the department has ongoing recruitments and will be interviewing soon. Webster reported that the Fire Department holds a Class 2 rating, a good rating for a small town like Dinuba.

Police Chief Popovich reported on current recruitments and will be presenting a job offer to an Animal Control Officer candidate. Popovich shared he attended Dog Days with the two new K9 handlers, the K9s would soon be present to council.

Public Work Director Hernandez introduced Derik Lapsley, the new City Engineer assigned to the city projects. Lapsley introduced himself and expressed that he is happy to be here. Hernandez addressed the flooding issues and a plan to move forward to remedy the problems. Hernandez reported that Public Works staff was out working late to assist with flooding around town.

Parks & Community Services Director Hurtado reported the Fall Harvest Fling is this Sunday and the upcoming Christmas Parade is scheduled for December 4, 2021

11. ADJOURNMENT

Meeting adjourned at 7:06 p.m.

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City Council Staff Report

Department: FINANCE SERVICES November 9, 2021

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

By: Maria Alaniz, Human Resources Manager

Subject: Warrant Register October 29, 2021 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

WR 10.29.2021

Accounts Payable Invoice Report

Payment Date Range 10/25/21 - 10/29/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **385 - 4 Creeks, Inc.**									
23128	4 Creeks Dickey Ave	Paid by Check #33298		10/15/2021	10/29/2021	10/29/2021		10/29/2021	1,687.50
23130	4 Creeks Kamm and Alta Roundabout	Paid by Check #33298		10/15/2021	10/29/2021	10/29/2021		10/29/2021	9,589.10
		Vendor **385 - 4 Creeks, Inc.** Totals				Invoices	2		$11,276.60
Vendor **1284 - Adams Ashby Group, Inc.**									
3880	Adams Ashby North Dinuba Griggs	Paid by Check #33299		10/15/2021	10/29/2021	10/29/2021		10/29/2021	3,000.00
3881	Adams Ashby North Dinuba Griggs	Paid by Check #33299		10/15/2021	10/29/2021	10/29/2021		10/29/2021	1,500.00
		Vendor **1284 - Adams Ashby Group, Inc.** Totals				Invoices	2		$4,500.00
Vendor **206 - ADT Security Services, Inc.**									
876221525	SECURITY SERVICES FOR WWTP	Paid by Check #33300		10/13/2021	10/29/2021	10/29/2021		10/29/2021	176.25
		Vendor **206 - ADT Security Services, Inc.** Totals				Invoices	1		$176.25
Vendor **1599 - Adventist Health Toxicology**									
1514	PD - Lab Screening	Paid by Check #33301		10/04/2021	10/29/2021	10/29/2021		10/29/2021	1,141.00
		Vendor **1599 - Adventist Health Toxicology** Totals				Invoices	1		$1,141.00
Vendor **1720 - Agee Construction Corporation**									
6	Agee Construction North Dinuba Griggs Project	Paid by Check #33302		10/19/2021	10/29/2021	10/29/2021		10/29/2021	207,034.80
		Vendor **1720 - Agee Construction Corporation** Totals				Invoices	1		$207,034.80
Vendor **1036 - Allstar Fire Equipment**									
235201	Helmets	Paid by Check #33303		10/06/2021	10/29/2021	10/29/2021		10/29/2021	693.11
		Vendor **1036 - Allstar Fire Equipment** Totals				Invoices	1		$693.11
Vendor **1643 - Alta Language Services, Inc.**									
IS552271	Spanish Testing	Paid by Check #33304		09/30/2021	10/29/2021	10/29/2021		10/29/2021	165.00
		Vendor **1643 - Alta Language Services, Inc.** Totals				Invoices	1		$165.00
Vendor **17 - AT&T**									
250127196110/21	Telephone	Paid by Check #33313		10/01/2021	10/29/2021	10/29/2021		10/29/2021	74.80
238451821410/21	Telephone	Paid by Check #33312		10/07/2021	10/29/2021	10/29/2021		10/29/2021	67.70
939105447610/21	Telephone	Paid by Check #33317		10/10/2021	10/29/2021	10/29/2021		10/29/2021	23.40
939105446110/21	Administration	Paid by Check #33314		10/11/2021	10/29/2021	10/29/2021		10/29/2021	23.40
939105446610/21	Administration	Paid by Check #33315		10/11/2021	10/29/2021	10/29/2021		10/29/2021	23.43
939105446710/21	Administration	Paid by Check #33316		10/11/2021	10/29/2021	10/29/2021		10/29/2021	45.18
939105475610/21	Telephone	Paid by Check #33318		10/11/2021	10/29/2021	10/29/2021		10/29/2021	383.36
939105447010/21	10/10/2021	Paid by Check #33305		10/11/2021	10/29/2021	10/29/2021		10/29/2021	23.40
939105447110/21	10/10/2021	Paid by Check #33306		10/11/2021	10/29/2021	10/29/2021		10/29/2021	21.74
939105447910/21	10/10/2021	Paid by Check #33307		10/11/2021	10/29/2021	10/29/2021		10/29/2021	23.40

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Accounts Payable Invoice Report

Payment Date Range 10/25/21 - 10/29/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
939105474210/21	10/10/2021	Paid by Check #33308		10/11/2021	10/29/2021	10/29/2021		10/29/2021	110.05
939105446910/21	PD - 09/11/2021 - 10/10/2021 Billing Charges	Paid by Check #33309		10/11/2021	10/29/2021	10/29/2021		10/29/2021	21.74
939105474010/21	PD - 09/11/2021 - 10/10/2021 Billing Charges	Paid by Check #33310		10/11/2021	10/29/2021	10/29/2021		10/29/2021	269.18
939105473610/21	PD - 09/20/2021 - 10/19/2021 Billing Charges	Paid by Check #33311		10/20/2021	10/29/2021	10/29/2021		10/29/2021	140.33
					Vendor **17 - AT&T** Totals	Invoices	14		$1,251.11
Vendor **420 - Atlas Copco Compressors LLC**									
1121098979	Atlas Copco Maintenance Agreement	Paid by Check #33319		09/24/2021	10/29/2021	10/29/2021		10/29/2021	2,993.25
					Vendor **420 - Atlas Copco Compressors LLC** Totals	Invoices	1		$2,993.25
Vendor **822 - Boundtree Medical LLC**									
84244961	Supplies	Paid by Check #33320		10/11/2021	10/29/2021	10/29/2021		10/29/2021	135.36
					Vendor **822 - Boundtree Medical LLC** Totals	Invoices	1		$135.36
Vendor **116 - BSK Analytical Laboratories**									
AE21151	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #33321		09/21/2021	10/29/2021	10/29/2021		10/29/2021	152.00
AE23543	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #33321		10/20/2021	10/29/2021	10/29/2021		10/29/2021	152.00
					Vendor **116 - BSK Analytical Laboratories** Totals	Invoices	2		$304.00
Vendor **598 - Greg Chastain**									
Medic 2022	Reimbursement	Paid by Check #33322		10/25/2021	10/29/2021	10/29/2021		10/29/2021	250.00
					Vendor **598 - Greg Chastain** Totals	Invoices	1		$250.00
Vendor **972 - City of Sanger**									
IGT48 - Dinuba	September 2021	Paid by Check #33323		10/13/2021	10/29/2021	10/29/2021		10/29/2021	929.25
					Vendor **972 - City of Sanger** Totals	Invoices	1		$929.25
Vendor **1669 - Colantuono, Highsmith & Whatley, PC**									
49450	PG&E Coalition	Paid by Check #33324		10/07/2021	10/29/2021	10/29/2021		10/29/2021	191.79
					Vendor **1669 - Colantuono, Highsmith & Whatley, PC** Totals	Invoices	1		$191.79
Vendor **1238 - Coleman & Horowitt, LLP**									
446276	SGI/Dokken	Paid by Check #33325		09/30/2021	10/29/2021	10/29/2021		10/29/2021	736.80
446277	Eagle Fire	Paid by Check #33325		09/30/2021	10/29/2021	10/29/2021		10/29/2021	7,859.00
					Vendor **1238 - Coleman & Horowitt, LLP** Totals	Invoices	2		$8,595.80
Vendor **731 - Community Services & Employment Training, Inc.**									
SEFFS-DISRS-13	CSET Dinuba Safe Routes to School Project	Paid by Check #33326		10/19/2021	10/29/2021	10/29/2021		10/29/2021	188.38

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **731 - Community Services & Employment Training, Inc.** Totals				Invoices	1		$188.38
Vendor **1576 - Creative Asphalt, Inc.**									
7656	Creative Asphalt	Paid by Check #33327		07/02/2021	10/29/2021	10/29/2021		10/29/2021	6,420.00
7749	PATCH WORK - VARIOUS LOCATIONS	Paid by Check #33327		10/18/2021	10/29/2021	10/29/2021		10/29/2021	3,560.00
7750	PATCH WORK - VARIOUS LOCATIONS	Paid by Check #33327		10/18/2021	10/29/2021	10/29/2021		10/29/2021	3,580.00
		Vendor **1576 - Creative Asphalt, Inc.** Totals				Invoices	3		$13,560.00
Vendor **999 - DavisFarr LLP**									
10600	GASB	Paid by Check #33328		09/30/2021	10/29/2021	10/29/2021		10/29/2021	1,465.00
10600-1	Fixed Asset Recon	Paid by Check #33328		09/30/2021	10/29/2021	10/29/2021		10/29/2021	200.00
		Vendor **999 - DavisFarr LLP** Totals				Invoices	2		$1,665.00
Vendor **71 - Department of Conservation**									
7/1-9/30/21SMIP	1ST QTR SMIP PAYMENT 21/22	Paid by Check #33329		10/25/2021	10/29/2021	10/29/2021		10/29/2021	814.12
		Vendor **71 - Department of Conservation** Totals				Invoices	1		$814.12
Vendor **77 - Department of Justice**									
537821	PD - Fingerprints Service	Paid by Check #33330		10/06/2021	10/29/2021	10/29/2021		10/29/2021	879.00
541105	PD - September 2021 / Blood Alcohol Analysis	Paid by Check #33330		10/07/2021	10/29/2021	10/29/2021		10/29/2021	175.00
		Vendor **77 - Department of Justice** Totals				Invoices	2		$1,054.00
Vendor **30 - Dinuba Chamber of Commerce**									
Payment #1 2021	July-September 2021	Paid by Check #33331		10/19/2021	10/29/2021	10/29/2021		10/29/2021	94,373.82
		Vendor **30 - Dinuba Chamber of Commerce** Totals				Invoices	1		$94,373.82
Vendor **200 - Dinuba Unified School District**									
03	21-22 Yearbook Ad ATT: OLGA VILLARREAL	Paid by Check #33332		10/20/2021	10/29/2021	10/29/2021		10/29/2021	100.00
		Vendor **200 - Dinuba Unified School District** Totals				Invoices	1		$100.00
Vendor **1591 - Environment Control**									
14304-299	ENVIRONMENT, JANITORIAL SERVICES - SEPTEMBER 2021	Paid by Check #33333		10/01/2021	10/29/2021	10/29/2021		10/29/2021	10,597.32
		Vendor **1591 - Environment Control** Totals				Invoices	1		$10,597.32
Vendor **18 - The Gas Company**									
0990155800810/21	405 E El Monte	Paid by Check #33335		10/06/2021	10/29/2021	10/29/2021		10/29/2021	24.09
1620158000410/21	September 2021	Paid by Check #33334		10/06/2021	10/29/2021	10/29/2021		10/29/2021	28.78
		Vendor **18 - The Gas Company** Totals				Invoices	2		$52.87
Vendor **712 - GLS US**									
4548704	POSTAGE FEES	Paid by Check #33336		09/30/2021	10/29/2021	10/29/2021		10/29/2021	16.02

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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 **712 - GLS US** Totals				Invoices	1		$16.02
Vendor **139 - Henry Schein Inc.**									
11321908	Supplies	Paid by Check #33337		10/11/2021	10/29/2021	10/29/2021		10/29/2021	1,964.49
11355454	Supplies	Paid by Check #33337		10/11/2021	10/29/2021	10/29/2021		10/29/2021	250.99
		Vendor **139 - Henry Schein Inc.** Totals				Invoices	2		$2,215.48
Vendor **977 - Institute of Management Accountants**									
1012710769	Membership	Paid by Check #33382		07/12/2021	07/30/2021	07/30/2021		10/29/2021	230.00
		Vendor **977 - Institute of Management Accountants** Totals				Invoices	1		$230.00
Vendor **78 - Kansas State Bank of Manhattan**									
1	TRAILER HOTBOX	Paid by Check #33338		10/01/2021	10/29/2021	10/29/2021		10/29/2021	10,956.80
		Vendor **78 - Kansas State Bank of Manhattan** Totals				Invoices	1		$10,956.80
Vendor **1536 - Kings River Casting, Inc.**									
36638	KINGS RIVER CASTING - TRASH CAN, BENCH, PLANTER	Paid by Check #33339		08/18/2021	10/29/2021	10/29/2021		10/29/2021	17,056.20
		Vendor **1536 - Kings River Casting, Inc.** Totals				Invoices	1		$17,056.20
Vendor **1747 - KRC Safety Co Inc**									
52217	"NO DUMPING" SIGNS	Paid by Check #33340		10/21/2021	10/29/2021	10/29/2021		10/29/2021	1,484.28
		Vendor **1747 - KRC Safety Co Inc** Totals				Invoices	1		$1,484.28
Vendor **53 - League of California Cities**									
7914	SSJV Division Meeting 8/12/21	Paid by Check #33341		08/31/2021	10/29/2021	10/29/2021		10/29/2021	50.00
		Vendor **53 - League of California Cities** Totals				Invoices	1		$50.00
Vendor **283 - Leon Environmental Services**									
12437	493 S. L St	Paid by Check #33342		09/30/2021	10/29/2021	10/29/2021		10/29/2021	1,075.00
		Vendor **283 - Leon Environmental Services** Totals				Invoices	1		$1,075.00
Vendor **682 - Jose Lopez**									
Rocklin 10/2021	10/18 - 10/20/2021	Paid by Check #33343		10/13/2021	10/29/2021	10/29/2021		10/29/2021	169.00
		Vendor **682 - Jose Lopez** Totals				Invoices	1		$169.00
Vendor **22 - Moore Twining Associates Inc.**									
1374278	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #33344		10/04/2021	10/29/2021	10/29/2021		10/29/2021	88.00
1374801	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #33344		10/19/2021	10/29/2021	10/29/2021		10/29/2021	88.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	2		$176.00
Vendor **392 - O'Reilly Auto Parts**									
3641-417189	Supplies	Paid by Check #33345		10/10/2021	10/29/2021	10/29/2021		10/29/2021	15.67
		Vendor **392 - O'Reilly Auto Parts** Totals				Invoices	1		$15.67

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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 **142 - Office Depot BSD**									
204351220001	Office Supplies	Paid by Check #33346		10/11/2021	10/29/2021	10/29/2021		10/29/2021	292.64
		Vendor **142 - Office Depot BSD** Totals				Invoices	1		$292.64
Vendor **76 - Pacific Gas & Electric**									
233750151149/21	250 Saginaw	Paid by Check #33349		09/30/2021	10/29/2021	10/29/2021		10/29/2021	28.15
2509717364210/21	L & M Alley	Paid by Check #33350		10/08/2021	10/29/2021	10/29/2021		10/29/2021	47.39
9624769219510/21	225 S L	Paid by Check #33351		10/08/2021	10/29/2021	10/29/2021		10/29/2021	125.77
3547447107110/2	October 2021	Paid by Check #33347		10/15/2021	10/29/2021	10/29/2021		10/29/2021	753.29
5683054506910/21	PD - 09/09/2021 - 10/07/2021	Paid by Check #33348		10/15/2021	10/29/2021	10/29/2021		10/29/2021	6,280.21
5027356573410/21	Randle/El Monte	Paid by Check #33356		10/12/2021	10/29/2021	10/29/2021		10/29/2021	42.20
8474719951510/21	Alta/Kamm	Paid by Check #33357		10/12/2021	10/29/2021	10/29/2021		10/29/2021	84.89
2073277197510/21	1088 E Kamm	Paid by Check #33353		10/13/2021	10/29/2021	10/29/2021		10/29/2021	873.43
1561888272210/21	PW	Paid by Check #33352		10/14/2021	10/29/2021	10/29/2021		10/29/2021	116.65
9548749847910/21	Alta/Nebraska	Paid by Check #33359		10/14/2021	10/29/2021	10/29/2021		10/29/2021	69.48
3380779542310/21	2007 Crawford	Paid by Check #33354		10/15/2021	10/29/2021	10/29/2021		10/29/2021	1,488.09
4964113683010/21	Milsap/Myrtle	Paid by Check #33355		10/15/2021	10/29/2021	10/29/2021		10/29/2021	76.28
9179222553310/21	PW	Paid by Check #33358		10/15/2021	10/29/2021	10/29/2021		10/29/2021	896.88
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	13		$10,882.71
Vendor **349 - RES COM Pest Control**									
1964805	PD - Pest Control	Paid by Check #33360		10/15/2021	10/29/2021	10/29/2021		10/29/2021	44.00
		Vendor **349 - RES COM Pest Control** Totals				Invoices	1		$44.00
Vendor **957 - Shred-It USA LLC**									
8000199082	PD - Shred Service	Paid by Check #33361		10/18/2021	10/29/2021	10/29/2021		10/29/2021	109.62
		Vendor **957 - Shred-It USA LLC** Totals				Invoices	1		$109.62
Vendor **1691 - Silver & Wright LLP**									
28425	740 Harvard	Paid by Check #33362		10/01/2021	10/29/2021	10/29/2021		10/29/2021	419.00
		Vendor **1691 - Silver & Wright LLP** Totals				Invoices	1		$419.00
Vendor **189 - Terminix International**									
412675523	405 E El Monte	Paid by Check #33363		09/03/2021	10/29/2021	10/29/2021		10/29/2021	63.00
		Vendor **189 - Terminix International** Totals				Invoices	1		$63.00
Vendor **1564 - The Home Depot Pro**									
646345991	LYSOL	Paid by Check #33364		10/12/2021	10/29/2021	10/29/2021		10/29/2021	770.26
		Vendor **1564 - The Home Depot Pro** Totals				Invoices	1		$770.26
Vendor **1304 - TJKM**									
0051760	TJKM LRSP Project	Paid by Check #33365		09/30/2021	10/29/2021	10/29/2021		10/29/2021	7,785.58
		Vendor **1304 - TJKM** Totals				Invoices	1		$7,785.58

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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 **261 - TK Elevator Corp.**									
3006211728	Votech	Paid by Check #33366		10/01/2021	10/29/2021	10/29/2021		10/29/2021	540.21
			Vendor **261 - TK Elevator Corp.** Totals			Invoices	1		$540.21
Vendor **950 - United States Treasury**									
Excise 9/30/21	Excise Tax Quarter Ending 9/30/21	Paid by Check #33367		09/30/2021	10/29/2021	10/29/2021		10/29/2021	1,664.03
			Vendor **950 - United States Treasury** Totals			Invoices	1		$1,664.03
Vendor **51 - Urban Futures Inc.**									
ADT-2021-07	Professional Services	Paid by Check #33368		04/27/2021	10/29/2021	10/29/2021		10/29/2021	175.00
ADT-2021-08	Professional Services	Paid by Check #33368		04/27/2021	10/29/2021	10/29/2021		10/29/2021	600.00
CD-2021-20	Bonds	Paid by Check #33368		04/27/2021	10/29/2021	10/29/2021		10/29/2021	8,900.00
CD-2021-21	Bonds	Paid by Check #33368		04/27/2021	10/29/2021	10/29/2021		10/29/2021	6,100.00
			Vendor **51 - Urban Futures Inc.** Totals			Invoices	4		$15,775.00
Vendor **273 - US Bank**									
455242651	October 2021	Paid by Check #33369		10/08/2021	10/29/2021	10/29/2021		10/29/2021	128.45
455788513	PD - Copiers Lease	Paid by Check #33370		10/18/2021	10/29/2021	10/29/2021		10/29/2021	907.08
			Vendor **273 - US Bank** Totals			Invoices	2		$1,035.53
Vendor **154 - USA Bluebook**									
759528	CHLORINE TEST KIT	Paid by Check #33371		10/14/2021	10/29/2021	10/29/2021		10/29/2021	137.60
			Vendor **154 - USA Bluebook** Totals			Invoices	1		$137.60
Vendor **129 - Valley Industrial & Family Medical Group**									
441345	DOT EXAM - COSME PIZANO	Paid by Check #33372		10/11/2021	10/29/2021	10/29/2021		10/29/2021	100.00
			Vendor **129 - Valley Industrial & Family Medical Group** Totals			Invoices	1		$100.00
Vendor **354 - Verizon Wireless**									
9890648557	Administration	Paid by Check #33376		10/14/2021	10/29/2021	10/29/2021		10/29/2021	200.71
9890556943	November 2021	Paid by Check #33374		10/12/2021	10/29/2021	10/29/2021		10/29/2021	344.19
9890648556	November 2021	Paid by Check #33375		10/14/2021	10/29/2021	10/29/2021		10/29/2021	278.09
9890123289	Acct# 972514922-00001	Paid by Check #33373		10/07/2021	10/29/2021	10/29/2021		10/29/2021	599.68
			Vendor **354 - Verizon Wireless** Totals			Invoices	4		$1,422.67
Vendor **820 - Vulcan Materials Company**									
73087807	AGGREGATE & ASPHALT	Paid by Check #33377		10/06/2021	10/29/2021	10/29/2021		10/29/2021	541.66
			Vendor **820 - Vulcan Materials Company** Totals			Invoices	1		$541.66
Vendor **1067 - Yamabe & Horn Engineering Inc.**									
47737	Y&H Commercial Eng Support	Paid by Check #33378		10/19/2021	10/29/2021	10/29/2021		10/29/2021	3,007.00
47740	Y&H Subdivisions Eng Support	Paid by Check #33378		10/19/2021	10/29/2021	10/29/2021		10/29/2021	4,299.00
			Vendor **1067 - Yamabe & Horn Engineering Inc.** Totals			Invoices	2		$7,306.00

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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 **347 - Zoll Data Systems**									
INV00089097	Subscription Billing 6/8-11/30/2021	Paid by Check #33379		06/10/2021	10/29/2021	10/29/2021		10/29/2021	2,190.46
INV00097327	FireRMS Ent. 11/1/21 - 1/31/22	Paid by Check #33379		10/05/2021	10/29/2021	10/29/2021		10/29/2021	157.50
			Vendor **347 - Zoll Data Systems** Totals			Invoices	2		$2,347.96
Vendor **Esmeralda Rosas**									
Ref 21-1051	Ambulance	Paid by Check #33380		10/19/2021	10/29/2021	10/29/2021		10/29/2021	600.00
			Vendor **Esmeralda Rosas** Totals			Invoices	1		$600.00
Vendor **Esmeralda Rosas**									
Ref 21-1051	Ambulance	Paid by Check #33381		10/19/2021	10/29/2021	10/29/2021		10/29/2021	300.00
			Vendor **Esmeralda Rosas** Totals			Invoices	1		$300.00
			Grand Totals			Invoices	100		$447,624.75

CITY OF DINUBA
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City Council Staff Report

Department: CITY MANAGER'S OFFICE November 9, 2021

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: Proclamation No. 2021-06 Honoring Dylan Lee, Pitcher for the Atlanta Braves, 2021 World Series Champions (DJ)

RECOMMENDATION

Council to approve Proclamation 2021-06 honoring Dylan Lee, Pitcher for the Atlanta Braves, 2021 World Series Champions.

EXECUTIVE SUMMARY

Dinuba native and professional baseball pitcher Dylan Lee contributed to the Atlanta Braves achieving world championship title after defeating the Houston Astros by a score of 7-0 in Game 6 of the 2021 World Series. Proclamation 2021-06 commemorates this outstanding achievement and honors Mr. Lee for his efforts and contributions to the community.

OUTSTANDING ISSUES

None.

DISCUSSION

On November 2, 2021, the Atlanta Braves achieved world championship title after defeating the Houston Astros by a score of 7-0 in Game 6 of the 2021 World Series of Baseball. Dylan Lee contributed to this outstanding achievement by making his professional pitching debut in Game 4 of the 2021 World Series, helping the Atlanta Braves secure a 3-2 win in the game.

Mr. Lee is a native resident of Dinuba, California, and during his youth, participated in Dinuba youth baseball and private community baseball league programs. Dylan continues to give back to the community through his foundation which encourages young athletes, fosters youth baseball events, and supports Dinuba's youth sports programs. He also serves as a positive role model for Dinuba's youth by inspiring hard work, dedication, and team work in all who look up to him, and he exemplifies the strength and perseverance that is so often require to accomplish one's goals, and achieve victory under immense pressure.

Proclamation 2021-06, which is attached herein as 'Attachment A', commemorates this outstanding achievement and honors Mr. Lee for his efforts and contributions to the community. Staff recommends Council approve the proclamation as presented.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

A: Proclamation 2021-06

CITY OF DINUBA

Proclamation

HONORING DYLAN LEE

Pitcher for the Atlanta Braves
2021 World Series Champions

WHEREAS, on November 2, 2021, the Atlanta Braves achieved world championship title after defeating the Houston Astros by a score of 7-0 in Game 6 of the 2021 World Series of Baseball; and

WHEREAS, Dylan Lee contributed to this outstanding achievement by making his professional pitching debut in Game 4 of the 2021 World Series, helping the Atlanta Braves secure a 3-2 win in the game; and

WHEREAS, Dylan Lee is a native resident of Dinuba, California, and during his youth, participated in Dinuba youth baseball and private community baseball league programs; and,

WHEREAS, Dylan Lee continues to give back to the community through his foundation which encourages young athletes, fosters youth baseball events, and supports Dinuba's youth sports programs; and

WHEREAS, Dylan Lee serves as a positive role model for Dinuba's youth by inspiring hard work, dedication, and team work in all who look up to him; and

WHEREAS, Dylan Lee exemplifies the strength and perseverance that is so often require to accomplish one's goals, and achieve victory under immense pressure.

NOW, THEREFORE, BE IT RESOLVED, I, Linda Launer, Mayor of the City of Dinuba, do hereby call to be honored, Dylan Lee, for his outstanding achievements in the sport of baseball, and the 2021 World Series.

IN WITNESS THEREOF, I have hereunto set my hand and caused the great seal of the City of Dinuba to be affixed, on this 3rdth day of November two-thousand-twenty-one.

Linda Launer, Mayor

Attest
Daniel James, Assistant City Manager

No. 2021-06